

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1016 09/01/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|------------------------------------|-------------------------|----------|
| FAST GLASS, INC. | 000950 | | | | | |
| Check Group: | | | | | | |
| OTHER LOCAL | | 1 | 0 | 040993/REP CK 56667 9/1/2016 | 100.419.900.000.000.000 | \$230.59 |

Check #: 57605

| | | |
|------------------|-----------------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$230.59 |
| Vendor Total: | <u> </u> | \$230.59 |
| Grand Total: | <u> </u> | \$230.59 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1017 09/02/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|---------------------------------|-------------------------|------------|
| IDAHO STATE DEPARTMENT OF EDUCATION | 008648 | | | | | |
| Check Group: | | | | | | |
| BACKGROUND CHECK | | 1 0 | | ESCROW/09-02-1 6 9/2/2016 | 100.632.352.001.440.000 | \$7,338.50 |

Check #: 57606

| | | |
|------------------|-----------------------------|------------|
| PO/InvoiceTotal: | <u> </u> | \$7,338.50 |
| Vendor Total: | <u> </u> | \$7,338.50 |
| Grand Total: | <u> </u> | \$7,338.50 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1018 09/06/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| CITY OF TWIN FALLS-4 | 000122 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 0 | | 16-1510 9/6/2016 | 420.664.300.600.000.000 | \$1,287.00 |

Check #: 57607

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$1,287.00</u> |
| Vendor Total: | <u>\$1,287.00</u> |
| Grand Total: | <u>\$1,287.00</u> |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| #30 ENTRUST TRUST FBO BROWN IRA | | | | | | |
| Check Group: | | | | | | |
| MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2016 - JULY 2017 | | 1 | 65370 | OCT 2016 9/8/2016 | 191.661.320.491.000.000 | \$2,000.00 |
| | | | | | Check #: 57662 | |
| | | | | | PO/InvoiceTotal: | \$2,000.00 |
| | | | | | Vendor Total: | \$2,000.00 |
| 4IMPRINT 008108 | | | | | | |
| Check Group: | | | | | | |
| SEE INVOICE | | 1 | 65647 | 4830688 8/21/2016 | 234.641.400.102.440.448 | \$699.30 |
| SEE INVOICE - PTA | | 1 | 65647 | 4830688 8/21/2016 | 234.621.400.102.500.540 | \$699.30 |
| | | | | | Check #: 57663 | |
| | | | | | PO/InvoiceTotal: | \$1,398.60 |
| Check Group: | | | | | | |
| SEE ATTACHMENT (QUOTE #12530413) | | 1 | 65861 | 4841883 9/4/2016 | 100.621.400.102.699.000 | \$253.38 |
| | | | | | Check #: 57663 | |
| | | | | | PO/InvoiceTotal: | \$253.38 |
| Check Group: | | | | | | |
| 3,000 stickers for Kids Fest | | 1 | 65864 | 4854435 9/3/2016 | 100.631.400.000.440.449 | \$630.00 |
| shipping | | 1 | 65864 | 4854435 9/3/2016 | 100.631.400.000.440.449 | \$57.66 |
| | | | | | Check #: 57663 | |
| | | | | | PO/InvoiceTotal: | \$687.66 |
| | | | | | Vendor Total: | \$2,339.64 |

A CARING HAND TWIN FALLS LLC

120108

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------------------------|
| Check Group: | | | | | | |
| SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2016-17 SCHOOL YEAR (ESTIMATED AMOUNT) | | 1 | 66629 | AUGUST 2016 9/11/2016 | 100.611.363.001.240.241 | \$2,787.50 |
| | | | | | Check #: 57664 | |
| | | | | | | PO/InvoiceTotal: \$2,787.50 |
| | | | | | | Vendor Total: \$2,787.50 |
| ACP DIRECT | 008751 | | | | | |
| Check Group: | | | | | | |
| Labsonic Headphones | | 37 | 65785 | 0200062 8/21/2016 | 112.621.400.112.680.504 | \$162.58 |
| | | | | | Check #: 57665 | |
| | | | | | | PO/InvoiceTotal: \$162.58 |
| | | | | | | Vendor Total: \$162.58 |
| AIR FILTER SUPERSTORE WHOLESAL, LLC | 150902 | | | | | |
| Check Group: | | | | | | |
| AIR FILTERS | | 1 | 65840 | 115791 9/3/2016 | 420.664.416.600.000.000 | \$270.24 |
| | | | | | Check #: 57666 | |
| | | | | | | PO/InvoiceTotal: \$270.24 |
| | | | | | | Vendor Total: \$270.24 |
| ALLIANCE FAMILY SERVICES, INC. | 007486 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 3538 9/11/2016 | 248.616.300.500.000.000 | \$44,208.00 |
| | | | | | Check #: 57667 | |
| | | | | | | PO/InvoiceTotal: \$44,208.00 |
| | | | | | | Vendor Total: \$44,208.00 |
| ALSCO-AMERICAN LINEN DIVISION | 002506 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------------|
| CLEANING RAGS | | 1 | 66421 | 1418142 9/6/2016 | 420.664.417.600.000.000 | \$775.00 |
| | | | | | Check #: 57668 | |
| | | | | | PO/InvoiceTotal: | \$775.00 |
| | | | | | Vendor Total: | \$775.00 |
| ANDERSEN CONSTRUCTION COMPANY | 141102 | | | | | |
| Check Group: | | | | | | |
| CONSTRUCTION OF SOUTH HILLS MIDDLE SCHOOL PER GMP CONTRACT (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.) | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$1,396,961.00 |
| CHANGE ORDER #9: REVISIONS TO REVISE IRRIGATION WHERE BACKSTOPS WERE NOT ACCEPTED AS ADD ALTERNATES PER ASI 022 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$1,632.00 |
| CHANGE ORDER #9: REVISIONS TO ADD NEUTRAL CONDUCTOR FOR HEAT PUMPS TO COORDINATE W/ACTUAL EQUIPMENT PROVIDED PER ASI 031 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$2,546.00 |
| CHANGE ORDER #9: REVISIONS TO REVISE CONNECTION AT FIREWALL BEAM PER RFI 161 RESPONSE | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$374.00 |
| CHANGE ORDER #9: REVISIONS TO RELOCATE LIGHT POLES ALONG NORTH DRIVE PER OWNER REQUEST AND ASI 027 (ELECTRICAL COST ONLY) | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$2,742.00 |
| CHANGE ORDER #9: REVISIONS TO PROVIDE 120V POWER AT IRRIGATION CONTROL PER RFI 169 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$573.00 |
| CHANGE ORDER #10: REVISIONS TO PROVIDE ELECTRICAL SERVICE TO COMMERCIAL WASHER AND DRYER PER ASI 035 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$5,036.00 |

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09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|-------------|
| CHANGE ORDER #10: REVISIONS TO ACCEPT PORTIONS OF THE LED LIGHTING ALTERNATE AS REQUESTED BY THE OWNER (ALTERNATE 15) | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$10,166.00 |
| CHANGE ORDER #10: REVISIONS TO ACCEPT VISITOR SIDE EXTERIOR ATHLETIC BLEACHERS ALTERNATE AS REQUESTED BY THE OWNER (ALTERNATE 3) | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$35,880.00 |
| CHANGE ORDER #11: REVISIONS TO ELECTRICAL AT BOILERS PER ASI 021 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$429.00 |
| CHANGE ORDER #11: REVISIONS TO ADD TILE TO SHOWERS IN B103 AND F114 PER COORDINATION CORRESPONDENCE | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$2,955.00 |
| CHANGE ORDER #11: REVISIONS TO ELECTRICAL AT KITCHEN EQUIPMENT PER ASI 028 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$2,715.00 |
| CHANGE ORDER #11: REVISIONS TO ELECTRICAL FLOOR BOX LOCATIONS AT SCIENCE LAB TEACHER DEMO DESKS PER RESPONSE TO RFI 155 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$866.00 |
| CHANGE ORDER #11: REVISIONS TO ELIMINATE WALL BOX AT COMMERCIAL WASHER TO COORDINATE WITH TRENCH DRAIN SHOWN ON ARCHITECTURAL DRAWINGS PER RESPONSE RFI 171 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$2,941.00 |
| CHANGE ORDER #11: REVISIONS TO MODIFY FRAMING THICKNESS AT CMU VENEER BUMPOUTS TO PROVIDE ADDITIONAL AIR SPACE PER RESPONSE TO RFI 201 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$538.00 |
| CHANGE ORDER #11: REVISIONS TO MODIFY GRASS SPECIES AND IRRIGATION SYSTEM AT SOUTHWEST END OF FOOTBALL FIELD TO SIMPLIFY MAINTENANCE AT STEEPER SLOPE CONDITIONS PER ASI 027 | | 1 | 51691 | 1609-001/10 9/11/2016 | 410.811.540.203.000.000 | \$2,787.00 |

Check #: 57669

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------------|
| | | | | | | PO/InvoiceTotal: \$1,469,141.00 |
| | | | | | | Vendor Total: \$1,469,141.00 |
| ANDERSON, JULIAN & HULL, LLP | 007585 | | | | | |
| Check Group: | | | | | | |
| ATTORNEY FEES | | 1 0 | | 44935 9/4/2016 | 100.631.311.000.000.000 | \$3,227.00 |
| | | | | | | Check #: 57670 |
| | | | | | | PO/InvoiceTotal: \$3,227.00 |
| | | | | | | Vendor Total: \$3,227.00 |
| APPLE COMPUTER | 001270 | | | | | |
| Check Group: | | | | | | |
| PERSONALIZED IPAD AIR 2 WI-FI 16 GB SILVER | | 6 | 65804 | 4395896818 8/21/2016 | 251.512.400.101.810.000 | \$2,274.00 |
| | | | | | | Check #: 57671 |
| | | | | | | PO/InvoiceTotal: \$2,274.00 |
| Check Group: | | | | | | |
| IPAD MINI SMART COVER--BLACK | | 1 | 65832 | 4395877969 8/21/2016 | 100.515.400.301.110.000 | \$39.00 |
| IPAD MINI 16GB GRAY | | 1 | 65832 | 4395930412 8/20/2016 | 100.515.400.301.110.000 | \$259.00 |
| | | | | | | Check #: 57671 |
| | | | | | | PO/InvoiceTotal: \$298.00 |
| Check Group: | | | | | | |
| IPOD NANO SILVER | | 1 | 66090 | 4397491618 9/4/2016 | 233.531.400.001.200.200 | \$149.00 |
| IPOD NANO BLUE | | 1 | 66090 | 4397491618 9/4/2016 | 233.531.400.001.200.200 | \$149.00 |
| | | | | | | Check #: 57671 |
| | | | | | | PO/InvoiceTotal: \$298.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|---------------------------|-------------------------|-------------------|
| Vendor Total: | | | | | | \$2,870.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. | 150904 | | | | | |
| Check Group: | | | | | | |
| BLACK, GERALD JV/VARISTY GIRLS SOCCER | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.212 | \$85.00 |
| JONES, BOBBY JV/VARSITY GIRLS SOCCER | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.212 | \$75.00 |
| PARKER, DREW JV/VARSITY GIRLS SOCCER | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.212 | \$85.00 |
| BOB, BEAUREGARD VARSITY VOLLEYBALL | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.207 | \$70.00 |
| ELAINE, JAYNES VARSITY VB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.207 | \$70.00 |
| TIFFANY JORDAN VARSITY VB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.207 | \$70.00 |
| JOHN STRUCHEN VARSITY VB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.207 | \$70.00 |
| KIT CARNEY VARSITY FB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.204 | \$60.00 |
| LUIS EGUSQUIZA VARSITY FB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.204 | \$60.00 |
| CURTIS KRAMER VARSITY FB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.204 | \$60.00 |
| GARY KRUMM VARSITY FB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.204 | \$60.00 |
| MANNY RAMIREA VARSITY FB | | 1 | 66667 | CRHS/091216A 9/11/2016 | 238.531.300.401.200.204 | \$60.00 |
| Check #: 57672 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$825.00 |
| Vendor Total: | | | | | | \$825.00 |

ARBITERPAY TRUST ACCOUNT-BANK OF UT..

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---|
| Check Group: | | | | | | |
| BAJRAKTAREVIC, AMIR GIRLS VARISTY SOCCER | | 1 | 66221 | TFHS/91216D 9/3/2016 | 237.531.300.301.200.212 | \$85.00 |
| DUNLAP, ELIANA VARSITY GIRLS SOCCER | | 1 | 66221 | TFHS/91216D 9/3/2016 | 237.531.300.301.200.212 | \$89.40 |
| HARRIS, WADE VARSITY GIRLS SOCCER | | 1 | 66221 | TFHS/91216D 9/3/2016 | 237.531.300.301.200.212 | \$85.00 |
| | | | | | Check #: 57673 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$259.40 |
| Check Group: | | | | | | |
| JONES,KAYLIE VOLLEYBALL JV | | 1 | 66394 | TFHS/091216D 9/3/2016 | 237.531.300.301.200.207 | \$58.00 |
| KELLY, ROBERT VOLLEYBALL FRESHMAN | | 1 | 66394 | TFHS/091216D 9/3/2016 | 237.531.300.301.200.207 | \$87.00 |
| MORENO-SEVILLA, VOLLEYBALL JV | | 1 | 66394 | TFHS/091216D 9/3/2016 | 237.531.300.301.200.207 | \$58.00 |
| MUMM, MIKE VOLLYEBALL JV | | 1 | 66394 | TFHS/091216D 9/3/2016 | 237.531.300.301.200.207 | \$93.30 |
| ZIRKER, GARRETT VOLLEYBALL FRESHMAN | | 1 | 66394 | TFHS/091216D 9/3/2016 | 237.531.300.301.200.207 | \$87.00 |
| | | | | | Check #: 57673 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$383.30 |
| Check Group: | | | | | | |
| ALIC, MIRNES SOCCER BOYS JV AND VARSITY | | 1 | 66395 | TFHS/091216C 9/3/2016 | 237.531.300.301.200.211 | \$85.00 |
| BLACK, GERALD SOCCER BOYS JV AND VARSITY | | 1 | 66395 | TFHS/091216C 9/3/2016 | 237.531.300.301.200.211 | \$85.00 |
| PAINE, JOSIAH SOCCER BOYS JV AND VARSITY | | 1 | 66395 | TFHS/091216C 9/3/2016 | 237.531.300.301.200.211 | \$84.00 |
| | | | | | Check #: 57673 | |

Twin Falls School District 411

Voucher Detail Listing

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09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$254.00 |
| Check Group: | | | | | | |
| ABRAHAMSON, DAVID FOOTBALL VARSITY | | 1 | 66396 | THFS/091216B 9/3/2016 | 237.531.300.301.200.204 | \$60.00 |
| ANTHONY, RON FOOTBALL VARSITY | | 1 | 66396 | THFS/091216B 9/3/2016 | 237.531.300.301.200.204 | \$60.00 |
| KLOP, ANDRUE FOOTBALL VARSITY | | 1 | 66396 | THFS/091216B 9/3/2016 | 237.531.300.301.200.204 | \$60.00 |
| SHIELDS, BRIAN FOOTBALL VARSITY | | 1 | 66396 | THFS/091216B 9/3/2016 | 237.531.300.301.200.204 | \$124.80 |
| WILLIAMS, ERIC FOOTBALL VARSITY | | 1 | 66396 | THFS/091216B 9/3/2016 | 237.531.300.301.200.204 | \$60.00 |
| | | | | | | Check #: 57673 |
| | | | | | | PO/InvoiceTotal: \$364.80 |
| Check Group: | | | | | | |
| BAJRAKTAREVIC, AMIR SOCCER JV GIRLS VARSITY GIRLS | | 1 | 66465 | TFHS/091216A 9/3/2016 | 237.531.300.301.200.212 | \$85.00 |
| BLACK, GERALD SOCCER JV VARSITY BOYS | | 1 | 66465 | TFHS/091216A 9/3/2016 | 237.531.300.301.200.211 | \$85.00 |
| JONES, BOBBY SOCCER JV, VARSITY BOYS | | 1 | 66465 | TFHS/091216A 9/3/2016 | 237.531.300.301.200.211 | \$75.00 |
| PAINE, JOSIAH SOCCER GIRLS JV, VARSITY | | 1 | 66465 | TFHS/091216A 9/3/2016 | 237.531.300.301.200.212 | \$85.00 |
| PARKER, DREW JV, VARSITY BOYS SOCCER | | 1 | 66465 | TFHS/091216A 9/3/2016 | 237.531.300.301.200.211 | \$85.00 |
| SEAMONS, BRUCE JV, VARSITY GIRLS SOCCER | | 1 | 66465 | TFHS/091216A 9/3/2016 | 237.531.300.301.200.212 | \$111.00 |
| | | | | | | Check #: 57673 |
| | | | | | | PO/InvoiceTotal: \$526.00 |
| Check Group: | | | | | | |

Twin Falls School District 411

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Voucher Batch Number: 1020

09/12/2016

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|--|----------|-----|--------|---------------------------|-------------------------|---|
| ALIC, MIRNES BOYS SOCCER JV AND VARSITY | | 1 | 66544 | TFHS/091216E 9/6/2016 | 237.531.300.301.200.211 | \$85.00 |
| DEVETAK, DRAGAN BOYS SOCCER JV AND VARSITY | | 1 | 66544 | TFHS/091216E 9/6/2016 | 237.531.300.301.200.211 | \$85.00 |
| FEHRATOVIC BOYS SOCCER JV AND VARSITY | | 1 | 66544 | TFHS/091216E 9/6/2016 | 237.531.300.301.200.211 | \$75.00 |
| Check #: 57673 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$245.00 |
| Check Group: | | | | | | |
| CARNEY, KIT FOOTBALL FRESHMAN | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| CLEMENTS, KYLE FOOTBALL JV | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| DREW, JONATHAN FOOTBALL FRESHMAN | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| JAYNES, WILL FOOTBALL JV | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| LIVELY, KENNY FOOTBALL JV | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$57.90 |
| MAKE, COLLIE FOOTBALL FRESHMAN | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| PARKER, PATRICK FOOTBALL JV | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| WALDEN, SHAWN FOOTBALL | | 1 | 66545 | TFHS/091216F 9/6/2016 | 237.531.300.301.200.204 | \$43.50 |
| Check #: 57673 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$362.40 |
| Check Group: | | | | | | |
| MUMM, MIKE VOLLEYBALL FRESHMAN AND VARSITY | | 1 | 66613 | TFHS/091216H 9/11/2016 | 237.531.300.301.200.207 | \$90.50 |

Twin Falls School District 411

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Fiscal Year: 2016-2017

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|--|----------|-----|--------|---------------------------|-------------------------|------------|
| RUFFING, KARRI VOLLEYBALL JV AND VARSITY | | 1 | 66613 | TFHS/091216H 9/11/2016 | 237.531.300.301.200.207 | \$105.80 |
| Check #: 57673 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$196.30 |
| Check Group: | | | | | | |
| HIDALGO, JUNIOR SOCCER GIRLS VARSITY | | 1 | 66614 | TFHS/091216I 9/11/2016 | 237.531.300.301.200.212 | \$172.40 |
| TURNER, BLAKE SOCCER GIRLS VARSITY | | 1 | 66614 | TFHS/091216I 9/11/2016 | 237.531.300.301.200.212 | \$95.00 |
| Check #: 57673 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$267.40 |
| Check Group: | | | | | | |
| BLACK, GERALD SOCCER BOYS JV AND VARSITY | | 1 | 66668 | TFHS/091216G 9/11/2016 | 237.531.300.301.200.211 | \$35.00 |
| FEHRATOVIC, SOCCER BOYS JV AND VARSITY | | 1 | 66668 | TFHS/091216G 9/11/2016 | 237.531.300.301.200.211 | \$95.00 |
| HARRIS, WADE SOCCER BOYS JV AND VARSITY | | 1 | 66668 | TFHS/091216G 9/11/2016 | 237.531.300.301.200.211 | \$85.00 |
| Check #: 57673 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$215.00 |
| Vendor Total: | | | | | | \$3,073.60 |
| ARBOR SCIENTIFIC | 002104 | | | | | |
| Check Group: | | | | | | |
| Sunset Egg 6 Pack | | 1 | 65567 | 115619 8/21/2016 | 100.515.400.301.130.000 | \$35.94 |
| Check #: 57674 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.94 |
| Vendor Total: | | | | | | \$35.94 |
| ASCA | 008088 | | | | | |
| Check Group: | | | | | | |

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Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| The ASCA National Model, 3rd Edition; ISBN 978-1-929289-32-5; ITEM #289325. | | 3 | 66033 | 897 9/4/2016 | 100.621.441.001.260.262 | \$134.85 |
| | | | | | Check #: 57675 | |
| | | | | | | PO/InvoiceTotal: \$134.85 |
| | | | | | | Vendor Total: \$134.85 |
| AT&T | 000087 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 1264471043 8/21/2016 | 100.661.337.301.390.000 | \$1.03 |
| TELEPHONE SERVICE | | 1 | 0 | 1264471043 8/21/2016 | 100.661.337.001.390.000 | \$0.99 |
| | | | | | Check #: 57676 | |
| | | | | | | PO/InvoiceTotal: \$2.02 |
| | | | | | | Vendor Total: \$2.02 |
| B & H PHOTO-VIDEO | 005576 | | | | | |
| Check Group: | | | | | | |
| ASUS 13.3" UX303UB SERIES MULTI-TOUCH NOTEBOOK | | 1 | 65997 | 114474275 9/3/2016 | 490.811.480.001.000.000 | \$1,189.00 |
| | | | | | Check #: 57677 | |
| | | | | | | PO/InvoiceTotal: \$1,189.00 |
| | | | | | | Vendor Total: \$1,189.00 |
| B S & R DESIGN & SUPPLIES | 000007 | | | | | |
| Check Group: | | | | | | |
| POPCORN POPPER POP MAXX VALUE LINE | | 1 | 65524 | 0000180032 8/21/2016 | 234.621.480.101.500.543 | \$1,110.44 |
| SHIPPING | | 1 | 65524 | 0000180032 8/21/2016 | 234.621.480.101.500.543 | \$115.00 |
| | | | | | Check #: 57678 | |
| | | | | | | PO/InvoiceTotal: \$1,225.44 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| BACKFLOW SUPPLY | 140402 | | | | | \$1,225.44 |
| Check Group: | | | | | | |
| PARTS FOR C/R BACKFLOW | | 1 | 65403 | 00052095 8/21/2016 | 420.664.416.600.000.000 | \$59.98 |
| | | | | | | Check #: 57679 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$59.98 |
| | | | | | | Vendor Total: |
| | | | | | | \$59.98 |
| BALANCED ROCK INSURANCE TRUST ACCOUNT | 009413 | | | | | |
| Check Group: | | | | | | |
| PROPERTY INSURANCE | | 1 | 0 | 1016 9/8/2016 | 181.661.710.851.080.086 | \$223.00 |
| LIABILITY INSURANCE | | 1 | 0 | 1016 9/8/2016 | 181.661.711.851.080.086 | \$450.00 |
| LIABILITY INSURANCE | | 1 | 0 | 1016 9/8/2016 | 100.661.711.001.469.000 | (\$65.00) |
| PROPERTY INSURANCE | | 1 | 0 | 1017 9/8/2016 | 100.661.710.001.469.000 | \$5,575.00 |
| LIABILITY INSURANCE | | 1 | 0 | 1017 9/8/2016 | 100.661.711.001.469.000 | (\$4.00) |
| PROPERTY INSURANCE | | 1 | 0 | 1017 9/8/2016 | 100.661.710.001.469.000 | \$413.00 |
| PROPERTY INSURANCE | | 1 | 0 | 1018 9/8/2016 | 100.661.710.001.469.000 | \$839.00 |
| | | | | | | Check #: 57680 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$7,431.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$7,431.00 |
| BARNES & NOBLE | 005202 | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| In the Middle, Third Edition: A Lifetime of Learning About Writing, Reading, and Adolescents Revised ed. Edition by Nancie Atwell (Author) | | 1 | 65641 | 3301752 9/4/2016 | 100.621.441.001.260.263 | \$61.88 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$61.88 |
| Check Group: The 7 Habits of Highly Effective Teens by Sean Covey ISBN 9781476764665 | | 18 | 65643 | 3301751 9/4/2016 | 191.621.400.492.699.000 | \$244.62 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$244.62 |
| Check Group: Teaching Student Centered Math | | 4 | 65773 | 3305298 9/4/2016 | 100.621.400.112.699.000 | \$221.60 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$221.60 |
| Check Group: Teacher's Lesson Plan Book | | 4 | 65774 | 3305737 9/4/2016 | 100.621.400.104.699.000 | \$47.84 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$47.84 |
| Check Group: MISC. BOOKS PER ATTACHED LIST | | 1 | 65891 | 3309374 9/4/2016 | 121.622.400.201.680.230 | \$612.17 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$612.17 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| Teach Like a Pirate: Increase Student Engagement, boost your creativity, and transform your life as an educator by Dave Burgess ISBN: 860-1401291688 ISBN-10: 0988217600 | | 1 | 65948 | 3310901 9/4/2016 | 100.621.400.104.699.000 | \$19.96 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$19.96 |
| Check Group: Mathematical Mindsets: Unleashing Students' Potential through Creative Math, Inspiring Messages and Innovative Teaching by Jo Boaler and Carol Dweck (price after 20% discount, quoted to Kim Allen) | | 12 | 66172 | 1838 9/4/2016 | 100.621.441.001.260.263 | \$191.52 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$191.52 |
| Check Group: NO FEAR JULIUS CAESAR BY WILLIAM SHAKESPEARE | | 20 | 66173 | 1842 9/4/2016 | 191.517.400.491.050.000 | \$95.20 |
| NO FEAR HENRY V BY WILLIAM SHAKESPEARE | | 13 | 66173 | 1842 9/4/2016 | 191.517.400.491.050.000 | \$61.88 |
| Check #: 57681 | | | | | | PO/InvoiceTotal: \$157.08 |
| Check Group: Hollow City: The Second Novel of Miss Peregrine's Peculiar Children Paperback Edition | | 1 | 66203 | 1912 9/4/2016 | 191.622.400.491.000.000 | \$8.79 |
| Library of Souls: The Third Novel of Miss Peregrine's Peculiar Children Hardback Edition | | 1 | 66203 | 1912 9/4/2016 | 191.622.400.491.000.000 | \$15.19 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|--------|-------------------------|-------------------------|--|
| Check #: 57681 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$23.98 |
| Check Group: | | | | | | |
| Mindset: The New Psychology of Success Paperback | 10 | 66279 | 1856 | 1856 9/4/2016 | 100.621.441.001.260.263 | \$128.00 |
| Check #: 57681 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$128.00 |
| Check Group: | | | | | | |
| 7 HABITS OF HIGHLY EFFECTIVE TEENS BY SEAN COVEY | 65 | 66309 | 1857 | 1857 9/4/2016 | 100.621.400.201.699.000 | \$518.70 |
| Check #: 57681 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$518.70 |
| Check Group: | | | | | | |
| NUMBER TALKS: HELPING CHILDREN BUILD MENTAL MATH AND COMPUTATION STRATEGIES, GRADES K5, UPDATED WITH COMMON CORE CONNECTIONS BY SHERRY PARRISH ISBN: 9781935099659 | 1 | 66358 | 1927 | 1927 9/6/2016 | 100.621.400.110.699.000 | \$60.76 |
| Check #: 57681 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$60.76 |
| Check Group: | | | | | | |
| Ozobot Starter Pack Cool Blue | 5 | 66359 | 1930 | 1930 9/6/2016 | 112.621.400.112.680.505 | \$199.80 |
| Ozobot Starter Pack Lava Red | 5 | 66359 | 1930 | 1930 9/6/2016 | 112.621.400.112.680.505 | \$199.80 |
| Check #: 57681 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$399.60 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$2,687.71 |
| BEAMS FLOORING AMERICA | | | | | | |
| Check Group: 005851 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| INSTALL CARPET STRIP AT PERRINE | | 1 | 66104 | 75657 9/3/2016 | 420.664.300.600.000.000 | \$220.00 |
| Check #: 57682 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$220.00 |
| Check Group: | | | | | | |
| Vinyl for the Behavior Room at Robert Stuart MS | | 1 | 66647 | 75740 9/12/2016 | 100.521.300.500.000.000 | \$557.50 |
| Check #: 57682 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$557.50 |
| Vendor Total: | | | | | | \$777.50 |
| BEST BUY | 008025 | | | | | |
| Check Group: | | | | | | |
| Insignia Blue Tooth CD Player | | 1 | 65816 | 2370829 8/21/2016 | 100.621.400.112.699.000 | \$59.99 |
| Check #: 57683 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$59.99 |
| Check Group: | | | | | | |
| Insignia™ Insignia™ - 7.0 Cu. Ft. Chest Freezer - White Model: NS-CZ70WH6 | | 1 | 65986 | 2384816 9/6/2016 | 100.621.400.001.260.262 | \$159.99 |
| Danby 2.6 Cu. Ft. Compact Refrigerator Black | | 1 | 65986 | 2384816 9/6/2016 | 100.621.400.001.260.262 | \$118.99 |
| Standard Shipping Charges | | 1 | 65986 | 2384816 9/6/2016 | 100.621.400.001.260.262 | \$16.86 |
| Custom Delivery | | 1 | 65986 | 2384816 9/6/2016 | 100.621.400.001.260.262 | \$90.46 |
| Check #: 57683 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$386.30 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Danby 2.6 Cu. Ft. Compact Refrigerator Black | | 1 | 65987 | 2384780 9/3/2016 | 100.621.400.001.260.262 | \$135.85 |
| Insignia™ Insignia™ Insignia™ - 7.0 Cu. Ft. Chest Freezer - White Model: NS-CZ70WH6 | | 1 | 65987 | 2386264 9/4/2016 | 100.621.400.001.260.262 | \$159.99 |
| Custom Delivery | | 1 | 65987 | 2386264 9/4/2016 | 100.621.400.001.260.262 | \$90.46 |
| Check #: 57683 | | | | | | |
| Check Group: | | | | | | |
| Insignia blue Tooth CD player | | 1 | 66108 | 2383645 9/3/2016 | 100.621.400.112.699.000 | \$69.19 |
| Check #: 57683 | | | | | | |
| Check Group: | | | | | | |
| Nutek - Bluetooth Portable Powered Speaker System | | 1 | 66283 | 2386461 9/11/2016 | 234.512.400.106.120.120 | \$147.78 |
| Check #: 57683 | | | | | | |
| Check Group: | | | | | | |
| BEST WESTERN VISTA INN | 006100 | | | | | |
| Check Group: | | | | | | |
| Hotel stay for 3 nights while attending annual fall 21st CCLC Program Director's meeting. | | 1 | 65897 | 17634 9/4/2016 | 289.621.380.101.000.000 | \$267.00 |
| Check #: 57684 | | | | | | |
| Check Group: | | | | | | |
| BIGGER FASTER STRONGER, INC. | 008480 | | | | | |
| Check Group: | | | | | | |
| Vendor Total: | | | | | | \$1,049.56 |
| PO/InvoiceTotal: | | | | | | \$386.30 |
| Vendor Total: | | | | | | \$69.19 |
| PO/InvoiceTotal: | | | | | | \$147.78 |
| Vendor Total: | | | | | | \$267.00 |
| PO/InvoiceTotal: | | | | | | \$267.00 |
| Vendor Total: | | | | | | \$267.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| ULTRA-LITE BAR | | 2 | 66377 | 349931 9/8/2016 | 238.531.400.401.200.226 | \$290.00 |
| ALUMA- LITE BAR | | 2 | 66377 | 349931 9/8/2016 | 238.531.400.401.200.226 | \$310.00 |
| Check #: 57685 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$600.00 |
| Vendor Total: | | | | | | \$600.00 |
| BILT UNLIMITED | 130216 | | | | | |
| Check Group: | | | | | | |
| BLACK T-SHIRTS FOR FRESHMAN REGISTRATION | | 1 | 65914 | 3094 8/21/2016 | 238.621.400.401.500.535 | \$4,200.00 |
| Check #: 57686 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,200.00 |
| Check Group: | | | | | | |
| SPIRIT PACK FOR VOLLEYBALL | | 1 | 66232 | 3129 9/3/2016 | 236.531.400.202.200.207 | \$1,250.00 |
| Check #: 57686 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,250.00 |
| Vendor Total: | | | | | | \$5,450.00 |
| BIO TURF, LLC | 131109 | | | | | |
| Check Group: | | | | | | |
| INVOICE#73 MISC SUPPLIES | | 1 | 66520 | 73 9/4/2016 | 237.531.400.301.620.623 | \$150.00 |
| PRE-EMERGENT FOR BROADLEAF AND POA ANNA GRASS | | 1 | 66520 | 73 9/4/2016 | 237.531.400.301.620.623 | \$185.00 |
| GRASS REPAIRS | | 1 | 66520 | 73 9/4/2016 | 237.531.300.301.620.623 | \$500.00 |
| GRASS REPAIRS SOD FOR AROUND TRACK PERIMETER/SOD CUTTER RENTAL | | 1 | 66520 | 73 9/4/2016 | 237.531.300.301.620.623 | \$238.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| LAWN MOWER MAINTENANCE | | 1 | 66520 | 73 9/4/2016 | 237.531.300.301.620.623 | \$391.00 |
| FIELD PAINT WHITE PAINT FOR SPRING CAMP AND 7 ON 7 | | 1 | 66520 | 73 9/4/2016 | 237.531.400.301.620.623 | \$164.00 |
| PRACTICE FIELD PAINT | | 1 | 66520 | 73 9/4/2016 | 237.531.400.301.620.623 | \$900.00 |
| ADD 2,4-D FOR BOTH PRACTICE FIELDS | | 1 | 66520 | 73 9/4/2016 | 237.531.400.301.620.623 | \$150.00 |
| Check #: 57687 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,678.00</u> |
| | | | | | | Vendor Total: <u>\$2,678.00</u> |
| BLICK ART MATERIALS | 000135 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | 6501773 9/4/2016 | 237.515.400.301.020.020 | \$22.78 |
| Check #: 57688 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$22.78</u> |
| | | | | | | Vendor Total: <u>\$22.78</u> |
| BLIP PRINTERS | 001155 | | | | | |
| Check Group: | | | | | | |
| STAMPS--EVIDENCE (ALL CAPS) | | 3 | 65533 | 143770 9/6/2016 | 100.621.400.101.699.000 | \$35.25 |
| STAMPS--PRACTICE (ALL CAPS) | | 3 | 65533 | 143770 9/6/2016 | 100.621.400.101.699.000 | \$35.25 |
| Check #: 57689 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$70.50</u> |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| 3500 Brochures for Advanced Opportunities for students/parents: 8.5 x 11 white 76# Venture Gloss Book, folded to 8.5 x 3.66, printed 4 colors front in CMYK ink, 4 colors back in CMYK ink -Letter/Tri fold-Eastland | | 1 | 65563 | 143811 8/21/2016 | 100.621.400.001.260.263 | \$656.28 |
| Check #: 57689 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$656.28 |
| Check Group: (5000) TIME CARDS (NEW LAYOUT), 4 X 6 WHITE 110# EXACT INDEX, 12 X 18, COPIED ON 1 SIDE (1000 PER PKG.) | | 1 | 65623 | 144075 9/4/2016 | 100.632.400.001.440.000 | \$259.60 |
| Check #: 57689 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$259.60 |
| Check Group: Ideal 300 self inking stamp 3 lines | | 3 | 65632 | 143838 8/21/2016 | 100.621.400.111.699.000 | \$58.50 |
| Ideal 100 self inking stamp | | 1 | 65632 | 143838 8/21/2016 | 100.621.400.111.699.000 | \$19.50 |
| Ideal 300 self inking stamp | | 1 | 65632 | 143838 8/21/2016 | 100.621.400.111.699.000 | \$26.50 |
| Check #: 57689 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$104.50 |
| Check Group: DIGITAL COUGAR COVER - INVOICE # 143727 | | 100 | 65760 | 143727 8/21/2016 | 100.621.400.401.699.000 | \$82.00 |
| Check #: 57689 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$82.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Brochures, 8.5 x 11 White 76# VENTURE GLOSS BOOK, printed 4 colors front in CMYK ink, 4 650.28 colors back in CMYK ink 3,500 Letter/Tri fold- Eastland SUBTOTAL | | 1 | 65802 | 143981 8/21/2016 | 100.621.400.001.260.262 | \$650.28 |
| Check #: 57689 | | | | | | PO/InvoiceTotal: \$650.28 |
| Check Group: Your Mountain is Waiting printing | | 1 | 65803 | 143963 8/21/2016 | 100.621.400.112.699.000 | \$29.20 |
| handbook printing | | 1 | 65803 | 143998 9/4/2016 | 100.621.400.112.699.000 | \$1,110.00 |
| Check #: 57689 | | | | | | PO/InvoiceTotal: \$1,139.20 |
| Check Group: Large Laminated Sheet - | | 1 | 66026 | 144035 8/21/2016 | 100.641.400.106.440.448 | \$18.67 |
| Check #: 57689 | | | | | | PO/InvoiceTotal: \$18.67 |
| Check Group: printing of large zone maps | | 1 | 66088 | 144014 9/4/2016 | 100.631.400.000.440.449 | \$87.50 |
| Check #: 57689 | | | | | | PO/InvoiceTotal: \$87.50 |
| Vendor Total: | | | | | | \$3,068.53 |
| BLUE WEDNESDAY CONSULTING/HEATHER HOYT | 151202 | | | | | |
| Check Group: PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/8/2016 | 257.521.300.001.000.000 | \$4,560.00 |
| Check #: 57690 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$4,560.00 |
| | | | | | | Vendor Total: \$4,560.00 |
| BOB FIRMAN XC INVITATIONAL | 008122 | | | | | |
| Check Group: | | | | | | |
| BOYS & GIRLS ENTRY 8 TO 14 RUNNERS TOTAL | | 1 | 66649 | CRHS/092016 9/12/2016 | 238.682.300.401.200.214 | \$130.00 |
| | | | | | | Check #: 57691 |
| | | | | | | PO/InvoiceTotal: \$130.00 |
| | | | | | | Vendor Total: \$130.00 |
| BOLES UNIVERSITY | | | | | | |
| Check Group: | | | | | | |
| Derrick Boles Consultant Student Leadership - Bridge Academy | | 1 | 66138 | 2005 9/3/2016 | 254.621.300.492.870.000 | \$500.00 |
| | | | | | | Check #: 57692 |
| | | | | | | PO/InvoiceTotal: \$500.00 |
| | | | | | | Vendor Total: \$500.00 |
| BORAH HIGH SCHOOL | | | | | | |
| Check Group: | | | | | | |
| 2016 BORAH TOURNAMENT ENTRY FEE VOLLEYBALL | | 1 | 66181 | CRHS/09-30 &10/01-16 8/27/2016 | 238.682.300.401.200.207 | \$250.00 |
| | | | | | | Check #: 57693 |
| | | | | | | PO/InvoiceTotal: \$250.00 |
| | | | | | | Vendor Total: \$250.00 |
| BRENDEFUR, JONATHAN | 120821 | | | | | |
| Check Group: | | | | | | |
| Professional Development Day (1 day -August 11, 2016) | | 1 | 66630 | 8112016-1 9/11/2016 | 100.621.300.001.260.263 | \$1,500.00 |
| | | | | | | Check #: 57694 |

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Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,500.00 |
| | | | | | | Vendor Total: \$1,500.00 |
| BRIDGE ACADEMY | | | | | | |
| Check Group: | | | | | | |
| SCHOOL FEES FOR SKYLER GUZMAN. | | 1 | 66218 | S.GUZMAN 9/3/2016 | 268.621.300.001.930.000 | \$33.50 |
| | | | | | | Check #: 57695 |
| | | | | | | PO/InvoiceTotal: \$33.50 |
| Check Group: | | | | | | |
| SCHOOL FEES FOR COLSON LAKE. | | 1 | 66628 | C.LAKE 9/11/2016 | 268.621.300.001.930.000 | \$33.50 |
| SCHOOL FEES FOR SAM MASSIE. | | 1 | 66628 | S.MASSIE 9/11/2016 | 268.621.300.001.930.000 | \$37.00 |
| | | | | | | Check #: 57695 |
| | | | | | | PO/InvoiceTotal: \$70.50 |
| | | | | | | Vendor Total: \$104.00 |
| BRIDGE ACADEMY/IMPRESSED CHECKING | | | | | | |
| Check Group: | | | | | | |
| Data Day Working Staff Lunch purchased from Idaho Pizza Company 9/6/2016 on Check Number 1240 | | 1 | 66661 | 1240 9/11/2016 | 231.621.400.492.170.173 | \$94.00 |
| | | | | | | Check #: 57696 |
| | | | | | | PO/InvoiceTotal: \$94.00 |
| | | | | | | Vendor Total: \$94.00 |
| BROWN, JIM | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/08-05-16 9/4/2016 | 191.641.380.492.000.000 | \$51.00 |
| | | | | | | Check #: 57697 |
| | | | | | | PO/InvoiceTotal: \$51.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------------|
| | | | | | | Vendor Total: |
| BRULOTTE, WILLIAM A. | 002841 | | | | | \$51.00 |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/08-2016 9/6/2016 | 100.661.337.001.390.000 | \$50.00 |
| | | | | | | Check #: 57698 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$50.00 |
| Check Group: | | | | | | |
| TRAVEL TO PHILADELPHIA TO ATTEND THE WIDA CONFERENCE ON OCT. 13-15, 2016 | | 1 | 66234 | PA/10-15-2016 9/3/2016 | 270.621.380.000.876.000 | \$2,416.00 |
| | | | | | | Check #: 57698 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$2,416.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$2,466.00 |
| BRUNEAU DUNES STATE PARK | 110926 | | | | | |
| Check Group: | | | | | | |
| GROUP USE PERMIT FOR BRUNEAU SAND DUNES SEPTEMBER 16,2016 | | 1 | 66457 | OLMS/091616 9/3/2016 | 236.621.300.202.640.648 | \$25.00 |
| | | | | | | Check #: 57699 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$25.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$25.00 |
| BUBBLE SOCCER | | | | | | |
| Check Group: | | | | | | |
| SERVICE: RENTAL OF BUBBLE SOCCER FOR AUGUST 19,2016 | | 1 | 65956 | TFHS081916 9/3/2016 | 237.515.300.301.550.550 | \$250.00 |
| | | | | | | Check #: 57700 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$250.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$250.00 |
| BUHL HIGH SCHOOL | 007615 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| BUHL JV VOLLEYBALL TOURNAMENT SATURDAY, SEPTEMBER 24, 2016 ENTRY FEE FOR TFHS TEAM | | 1 | 66416 | TFHS/VB 092416 9/3/2016 | 237.682.300.301.200.207 | \$125.00 |
| | | | | | Check #: 57701 | |
| | | | | | PO/InvoiceTotal: | \$125.00 |
| | | | | | Vendor Total: | \$125.00 |
| BUHL MIDDLE SCHOOL | 008533 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE FOR 10TH ANNUAL VOLLEYBALL INVITATIONAL | | 4 | 66650 | OLMS/091716 9/11/2016 | 236.682.300.202.200.200 | \$260.00 |
| | | | | | Check #: 57702 | |
| | | | | | PO/InvoiceTotal: | \$260.00 |
| | | | | | Vendor Total: | \$260.00 |
| BUHL SCHOOL DISTRICT #412 | | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | HB 510 - 2016 9/4/2016 | 720.222.200.000.000.000 | \$26,418.13 |
| | | | | | Check #: 57703 | |
| | | | | | PO/InvoiceTotal: | \$26,418.13 |
| | | | | | Vendor Total: | \$26,418.13 |
| BULB AMERICA | 150908 | | | | | |
| Check Group: | | | | | | |
| 1000W FEL | | 20 | 65296 | 500356 9/8/2016 | 100.663.400.301.120.123 | \$154.94 |
| 575W HPL | | 20 | 65296 | 500356 9/8/2016 | 100.663.400.301.120.123 | \$259.05 |
| 750W BTN | | 20 | 65296 | 500356 9/8/2016 | 100.663.400.301.120.123 | \$272.07 |
| | | | | | Check #: 57704 | |

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Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$686.06 |
| | | | | | | Vendor Total: \$686.06 |
| BURKS TRACTOR CO., INC. | 002829 | | | | | |
| Check Group: | | | | | | |
| REPAIR KUBOTA MOWER | | 1 | 66441 | WO21322 9/6/2016 | 420.665.300.600.000.000 | \$609.37 |
| | | | | | | Check #: 57705 |
| | | | | | | PO/InvoiceTotal: \$609.37 |
| | | | | | | Vendor Total: \$609.37 |
| BUSINESS TECHS, INC. | 000503 | | | | | |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65303 | 69279 9/6/2016 | 420.621.385.202.699.000 | \$201.48 |
| | | | | | | Check #: 57706 |
| | | | | | | PO/InvoiceTotal: \$201.48 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65304 | 69285 9/6/2016 | 420.621.385.110.699.000 | \$259.44 |
| | | | | | | Check #: 57706 |
| | | | | | | PO/InvoiceTotal: \$259.44 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65305 | 69275 9/6/2016 | 420.621.385.104.699.000 | \$258.81 |
| | | | | | | Check #: 57706 |
| | | | | | | PO/InvoiceTotal: \$258.81 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65306 | 69278 9/6/2016 | 420.621.385.103.699.000 | \$135.08 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 57706 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$135.08 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65307 | 69280 9/6/2016 | 420.621.385.106.699.000 | \$136.07 |
| Check #: 57706 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$136.07 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 857 COPIER | | 1 | 65308 | 69271 9/6/2016 | 420.621.385.401.699.000 | \$530.15 |
| Check #: 57706 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$530.15 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855 COPIER | | 1 | 65309 | 69272 9/6/2016 | 100.621.385.401.699.000 | \$85.47 |
| Check #: 57706 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$85.47 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER | | 1 | 65310 | 69291 9/6/2016 | 420.663.385.600.000.000 | \$25.00 |
| Check #: 57706 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$25.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65311 | 69282 9/6/2016 | 420.621.385.201.699.000 | \$212.76 |
| Check #: 57706 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$212.76 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65312 | 69269 9/6/2016 | 420.621.385.109.699.000 | \$225.27 |
| | | | | | Check #: 57706 | |
| | | | | | PO/InvoiceTotal: | \$225.27 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65313 | 69270 9/6/2016 | 420.621.385.492.699.000 | \$66.42 |
| | | | | | Check #: 57706 | |
| | | | | | PO/InvoiceTotal: | \$66.42 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65314 | 69286 9/6/2016 | 420.621.385.915.699.000 | \$25.00 |
| | | | | | Check #: 57706 | |
| | | | | | PO/InvoiceTotal: | \$25.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65315 | 69274 9/6/2016 | 420.621.385.101.699.000 | \$152.73 |
| | | | | | Check #: 57706 | |
| | | | | | PO/InvoiceTotal: | \$152.73 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER | | 1 | 65317 | 69276 9/6/2016 | 420.621.385.102.699.000 | \$195.52 |
| | | | | | Check #: 57706 | |
| | | | | | PO/InvoiceTotal: | \$195.52 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65342 | 69277 9/6/2016 | 420.621.385.491.699.000 | \$160.67 |
| Check #: 57706 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$160.67 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER | | 1 | 65343 | 69287 9/6/2016 | 420.621.385.301.699.000 | \$411.12 |
| Check #: 57706 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$411.12 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65344 | 69166 9/6/2016 | 420.621.385.001.699.000 | \$35.97 |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65344 | 69289 9/6/2016 | 420.621.385.001.699.000 | \$8.20 |
| Check #: 57706 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.17 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER | | 1 | 65345 | 69288 9/6/2016 | 420.621.385.001.699.000 | \$125.68 |
| Check #: 57706 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$125.68 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65346 | 69284 9/6/2016 | 420.621.385.112.699.000 | \$255.58 |
| Check #: 57706 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$255.58 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 557 COPIER | | 1 | 65347 | 69281 9/6/2016 | 420.621.385.111.699.000 | \$269.77 |
| | | | | | Check #: 57706 | |
| | | | | | | PO/InvoiceTotal: \$269.77 |
| Check Group: | | | | | | |
| MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2016-2017 | | 1 | 65589 | 69283 9/6/2016 | 100.621.385.201.699.000 | \$80.30 |
| | | | | | Check #: 57706 | |
| | | | | | | PO/InvoiceTotal: \$80.30 |
| Check Group: | | | | | | |
| 2016-17 Annual Maintenance on Harrison Pre-School Copier Toshiba/e-Studio 200 L | | 1 | 65688 | 69273 9/6/2016 | 100.632.385.500.000.000 | \$56.73 |
| | | | | | Check #: 57706 | |
| | | | | | | PO/InvoiceTotal: \$56.73 |
| Check Group: | | | | | | |
| 2016-17 Annual Maintenance on O'Leary MS Copier (located in Modular Trailer) Toshiba/e-Studio 200L | | 1 | 65689 | 69292 9/6/2016 | 100.632.385.500.000.000 | \$25.00 |
| | | | | | Check #: 57706 | |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services | | 1 | 65845 | 68694 8/20/2016 | 100.521.385.500.000.000 | \$25.00 |
| | | | | | | |
| Open Annual Maintenance on Toshiba / e-Studio 3055c located at Support Services | | 1 | 65845 | 69293 9/6/2016 | 100.521.385.500.000.000 | \$116.51 |
| | | | | | Check #: 57706 | |

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|---|----------|-----|--------|--------------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$141.51 |
| | | | | | | Vendor Total: \$4,079.73 |
| BUTTE FENCE VINYL FENCING | 007077 | | | | | |
| Check Group: | | | | | | |
| TFHS FENCE | | 1 | 65398 | 11460 8/21/2016 | 420.664.300.600.000.000 | \$330.00 |
| | | | | | | Check #: 57707 |
| | | | | | | PO/InvoiceTotal: \$330.00 |
| | | | | | | Vendor Total: \$330.00 |
| BYU/PARKER CARLQUIST | | | | | | |
| Check Group: | | | | | | |
| WESTERN STATES BUS CO. SCHOLARSHIP | | 1 | 66293 | CARLQUIST06-3 21-8849 9/4/2016 | 131.621.300.301.680.777 | \$500.00 |
| EDWARD JONES SCHOLARSHIP | | 1 | 66293 | CARLQUIST06-3 21-8849 9/4/2016 | 237.621.300.301.456.456 | \$50.00 |
| NATIONAL HONOR SOCIETY SCHOLARSHIP | | 1 | 66293 | CARLQUIST06-3 21-8849 9/4/2016 | 237.515.300.301.640.657 | \$200.00 |
| | | | | | | Check #: 57708 |
| | | | | | | PO/InvoiceTotal: \$750.00 |
| | | | | | | Vendor Total: \$750.00 |
| C.S.I./ETHAN GARRETT ALLEN | | | | | | |
| Check Group: | | | | | | |
| ETHAN GARRET ALLEN SCHOLARSHIP STUDENT ID 360010 | | 1 | 66401 | E.ALLEN/360010 9/3/2016 | 237.531.300.301.620.623 | \$1,500.00 |
| | | | | | | Check #: 57709 |
| | | | | | | PO/InvoiceTotal: \$1,500.00 |
| | | | | | | Vendor Total: \$1,500.00 |
| CAFE RIO, INC. | 130420 | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| Chicken/Beef Taco Catered meals 45x # of People | | 45 | 66220 | 7554 | 100.621.400.001.260.263 | \$449.55 |
| Black Beans 16oz Creamy Tomatillo Flour Tortilla | | | | 9/4/2016 | | |
| Delivery Fee | | 1 | 66220 | 7554 9/4/2016 | 100.621.400.001.260.263 | \$44.96 |
| | | | | | Check #: 57710 | |
| | | | | | PO/InvoiceTotal: | \$494.51 |
| | | | | | Vendor Total: | \$494.51 |
| CALLEN REFRIGERATION LLC | 120901 | | | | | |
| Check Group: | | | | | | |
| INVOICE#12861 FRONT LOAD WASHER LEAKING WATER RETURNED AND REPLACED DOOR 8/18/16 | | 1 | 66130 | 12861 9/4/2016 | 237.531.300.301.200.200 | \$293.00 |
| | | | | | Check #: 57711 | |
| | | | | | PO/InvoiceTotal: | \$293.00 |
| | | | | | Vendor Total: | \$293.00 |
| CAMPUS AGENDAS | 110939 | | | | | |
| Check Group: | | | | | | |
| 1200 AGENDA BOOKS AND 65 TEACHER HANDBOOKS | | 1 | 65254 | 0001229223 8/21/2016 | 100.621.400.201.699.000 | \$2,598.60 |
| | | | | | Check #: 57712 | |
| | | | | | PO/InvoiceTotal: | \$2,598.60 |
| | | | | | Vendor Total: | \$2,598.60 |
| CANYON CARPET CARE, INC. | 006791 | | | | | |
| Check Group: | | | | | | |
| Carpet Cleaning for O'Leary MS/ESY Summer School NOT TO EXCEED \$1000.00 | | 1 | 65250 | 30182 8/21/2016 | 100.521.300.500.000.000 | \$504.00 |
| | | | | | Check #: 57713 | |

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|------------------------------------|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$504.00 |
| | | | | | | Vendor Total: \$504.00 |
| CANYON MOWER REPAIR, LLC | | | | | | |
| Check Group: | | | | | | |
| REPLACE BROKEN DRIVE BELT | | 1 | 66616 | 4308322 9/11/2016 | 237.531.300.301.620.623 | \$98.20 |
| | | | | | | Check #: 57714 |
| | | | | | | PO/InvoiceTotal: \$98.20 |
| | | | | | | Vendor Total: \$98.20 |
| CANYON RIDGE HIGH SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| SHANA HOGE/FACULTY RETREAT | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.500.528 | \$24.00 |
| LONNIE AHLQUIST | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.531.400.401.200.200 | \$4.19 |
| JEREMY BELLISTON/PAINT FOR POSTERS | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.640.658 | \$35.80 |
| KASEY TESKE/STAFF RETREAT | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.500.528 | \$91.55 |
| JUSTIN PEHRSON | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.531.400.401.200.208 | \$127.27 |
| COSTCO/HOMECOMING | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.550.562 | \$86.43 |
| ZURCHERS/HOMECOMING | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.550.562 | \$138.54 |
| TWIN FALLS HIGH SCHOOL | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.531.300.401.200.200 | \$100.00 |
| PAULA LONG/REFUND CHEER CAMP | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.531.300.401.200.585 | \$40.00 |

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|------------------------------------|----------|-----|--------|-----------------------------|-------------------------|------------------------------------|
| SOMMER BENNETT/REFUND LOCKER FEE | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.500.530 | \$4.00 |
| STACY BOER/LIBERO JERSEY'S ETC | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.531.400.401.200.207 | \$198.46 |
| TARA WILLIAMS/COUNSELOR BREAKFAST | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.611.400.401.240.243 | \$17.64 |
| LAURA MADRON/ REFUND YEARBOOK | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.515.400.401.050.057 | \$65.00 |
| NATHAN HYER/TROPHY DISPLAY CABINET | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.515.400.401.160.165 | \$969.03 |
| JOHN KING/SUPPLIES FOR EJ TREATS | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.521.400.401.640.679 | \$49.65 |
| BUHL HIGH SCHOOL/ENTRY FEE JV VB | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.682.300.401.200.200 | \$125.00 |
| LONNIE AHLQUIST/ OFFICE MAX | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.531.400.401.200.200 | \$12.29 |
| LILLIAN CAWLEY/FRED MEYER | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.515.400.401.080.083 | \$70.42 |
| ELIZABETH THOMSEN | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.515.400.401.120.121 | \$349.00 |
| JENNY MARK/FRED MEYER | | 1 | 66660 | 5111 THRU 5134 9/11/2016 | 238.621.400.401.500.526 | \$15.76 |
| Check #: 57715 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,524.03</u> |
| | | | | | | Vendor Total: <u>\$2,524.03</u> |
| CAROLINA BIOLOGICAL SUPPLY CO. | 000088 | | | | | |
| Check Group: | | | | | | |
| REPLACEMENT TABLETOP- 54 X 24 X 30 | | 17 | 65237 | 49552610 8/21/2016 | 100.621.400.201.699.000 | \$2,703.00 |
| REPLACEMENT TABLETOP- 60 X 24 X 30 | | 2 | 65237 | 49552610 8/21/2016 | 100.621.400.201.699.000 | \$340.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| SHIPPING | | 1 | 65237 | 49552610 8/21/2016 | 100.621.400.201.699.000 | \$228.23 |
| REPLACEMENT TABLETOP- 54 X 24 X 30 | | 1 | 65237 | 49570810 8/21/2016 | 100.621.400.201.699.000 | (\$31.80) |
| Check #: 57716 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,239.43 |
| Check Group: | | | | | | |
| Nutrient Agar, Prepared Media Bottle,125 mL, Plastic Bottle | | 15 | 65557 | 49559108 8/20/2016 | 100.515.400.301.130.000 | \$127.19 |
| Food Coloring, Red, 30 mL | | 6 | 65557 | 49560253 8/20/2016 | 100.515.400.301.130.000 | \$18.00 |
| Food Coloring, Blue, 30 mL | | 3 | 65557 | 49560253 8/20/2016 | 100.515.400.301.130.000 | \$9.00 |
| Food Coloring, Green, 30 mL | | 3 | 65557 | 49560253 8/20/2016 | 100.515.400.301.130.000 | \$9.00 |
| Food Coloring, Yellow, 30 mL | | 3 | 65557 | 49560253 8/20/2016 | 100.515.400.301.130.000 | \$9.00 |
| Antibiotic Disk Mini Set | | 1 | 65557 | 49580065 9/3/2016 | 100.515.400.301.130.000 | \$65.34 |
| Pigmented Bacteria Set, Tube Cultures, Living | | 1 | 65557 | 49580065 9/3/2016 | 100.515.400.301.130.000 | \$54.71 |
| Bacillus subtilis, Living, Tube | | 2 | 65557 | 49580065 9/3/2016 | 100.515.400.301.130.000 | \$27.54 |
| Escherichia coli B, Living, Tube | | 2 | 65557 | 49580065 9/3/2016 | 100.515.400.301.130.000 | \$27.54 |
| Check #: 57716 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$347.32 |
| Vendor Total: | | | | | | \$3,586.75 |

CARROT TOP INDUSTRIES, INC.

006335

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| FLAG (U.S.) 6X10 #AA250 | | 1 | 66184 | 31824000 9/4/2016 | 237.531.400.301.200.654 | \$87.00 |
| SHIPPING | | 1 | 66184 | 31824000 9/4/2016 | 237.531.400.301.200.654 | \$11.70 |
| Check #: 57717 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.70 |
| Vendor Total: | | | | | | \$98.70 |
| CARTER, ANGELA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/08-30-16 9/6/2016 | 100.632.380.001.440.000 | \$142.56 |
| Check #: 57718 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$142.56 |
| Vendor Total: | | | | | | \$142.56 |
| CASELLA, TONA R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/08-09-16 9/4/2016 | 100.621.380.001.260.263 | \$162.16 |
| Check #: 57719 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$162.16 |
| Vendor Total: | | | | | | \$162.16 |
| CAWLEY, LILLIAN R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | MINIDOKA/07-23- 16 9/4/2016 | 181.515.380.851.080.082 | \$101.52 |
| Check #: 57720 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$101.52 |
| Vendor Total: | | | | | | \$101.52 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| CAXTON PRINTERS, LTD. | 000001 | | | | | |
| Check Group: | | | | | | |
| INVESTIGATIONS COMMON CORE | | 80 | 65473 | 468004 9/4/2016 | 100.621.400.102.699.000 | \$1,786.31 |
| INVESTIGATIONS COMMON CORE | | 55 | 65473 | 468004 9/4/2016 | 100.621.400.102.699.000 | \$1,228.08 |
| | | | | | Check #: 57721 | |
| | | | | | | PO/InvoiceTotal: <u>\$3,014.39</u> |
| Check Group: | | | | | | |
| BIC ROLLER BALL PENS | | 24 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$21.12 |
| DESK DISPENSER FOR 1" CORE | | 30 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$52.50 |
| HIGHLAND BRAND INVISIBLE TAPE | | 50 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$45.00 |
| TAB INDEXES | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$6.60 |
| BOX SEALING TAPE | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$23.76 |
| GALLON PAINT BLACK | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT BLUE | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT BROWN | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT GREEN | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT MAGENTA | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT ORANGE | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| GALLON PAINT PEACH | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT RED | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT TURQUOISE | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT VIOLET | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT WHITE | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| GALLON PAINT YELLOW | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.50 |
| MANILA SENTENCE STRIPS | | 11 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$33.99 |
| WHITE SENTENCE STRIPS | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$37.08 |
| 3 X 5 RULED INDEX CARDS | | 24 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$14.40 |
| PLAIN 3 X 5 INDEX CARDS | | 24 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$14.40 |
| 5 X 8 RULED INDEX CARDS | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.40 |
| 5 X 8 PLAIN INDEX CARDS | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$17.40 |
| 4 X 6 RULED INDEX CARDS | | 24 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$22.80 |
| 4 X 6 PLAIN INDEX CARDS | | 24 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$22.80 |
| LETTER SIZE MANILA FILE FOLDERS | | 10 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$105.00 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| ADDRESS LABEL 5160 | | 2 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$63.50 |
| FISKARS SCISSORS | | 20 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$75.00 |
| SHARPIE BLACK | | 30 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$22.20 |
| SHARPIE RED | | 15 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$11.10 |
| SHARPIE BLUE | | 15 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$11.10 |
| HIGHLIGHTERS ORANGE | | 10 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$6.90 |
| HIGHLIGHTERS GREEN | | 10 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$6.90 |
| HIGHLIGHTERS PINK | | 10 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$6.90 |
| KRAFT ROLL AUTUMN GOLD | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$39.38 |
| KRAFT ROLL EMERALD GREEN | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$29.18 |
| KRAFT ROLL LITE BLUE/AQUA | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$37.06 |
| KRAFT ROLL BRITE BLUE | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$35.98 |
| KRAFT ROLL DARK BLUE | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$29.38 |
| RAILROAD BOARD (100 PER CTN.) | | 200 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$92.00 |
| RAILROAD BOARD (100 PER CARTON) | | 2 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$96.00 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| CRAYOLA WHITE CHALK | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$7.98 |
| REINFORCEMENTS | | 1 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$0.98 |
| RUBBER FINGER TIPS MED | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$3.00 |
| DOG CLIPS | | 12 | 65474 | 467841 8/20/2016 | 100.621.400.102.699.000 | \$11.88 |
| MANILA SENTENCE STRIPS | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$3.09 |
| KRAFT ROLLS CANARY | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$34.54 |
| KRAFT ROLL LITE GREEN | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$35.06 |
| KRAFT ROLL BRITE GREEN | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$36.08 |
| KRAFT ROLL SKY BLUE | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$35.28 |
| KRAFT ROLL PINK | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$32.94 |
| KRAFT ROLL PURPLE | | 1 | 65474 | 469019 9/4/2016 | 100.621.400.102.699.000 | \$34.08 |
| | | | | | Check #: 57721 | |
| | | | | | | PO/InvoiceTotal: \$1,441.74 |
| Check Group: | | | | | | |
| STUDENT RECORD FOLDERS | | 2 | 65522 | 467851 8/21/2016 | 100.621.400.101.699.000 | \$91.98 |
| | | | | | Check #: 57721 | |
| | | | | | | PO/InvoiceTotal: \$91.98 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| WONDER WORKS INTERVENTION WORKBOOKS, 2ND GRADE | | 40 | 65523 | 468059 9/4/2016 | 251.512.400.101.810.000 | \$340.80 |
| WONDER WORKS INTERVENTION WORKBOOKS, 3RD GRADE | | 25 | 65523 | 468059 9/4/2016 | 251.512.400.101.810.000 | \$213.00 |
| WONDER WORKS INTERVENTION WORKBOOKS, 4TH GRADE | | 30 | 65523 | 468059 9/4/2016 | 251.512.400.101.810.000 | \$255.60 |
| WONDER WORKS INTERVENTION WORKBOOKS, 5TH GRADE | | 25 | 65523 | 468059 9/4/2016 | 251.512.400.101.810.000 | \$213.00 |
| SHIPPING | | 1 | 65523 | 468059 9/4/2016 | 251.512.400.101.810.000 | \$40.90 |
| Check #: 57721 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,063.30 |
| Check Group: | | | | | | |
| VL606 SERIES STACKING GUEST CHAIR WITHOUT ARMS - BLACK SOFTHREAD LEATHER | | 10 | 65609 | 468067 8/21/2016 | 100.621.400.109.699.000 | \$882.10 |
| VL616 SERIES STACKING GUEST CHAIR WITH ARMS - BLACK SOFTHREAD LEATHER | | 25 | 65609 | 468067 8/21/2016 | 100.621.400.109.699.000 | \$2,427.25 |
| INDESTRUCTABLES TOO SERIES TABLE - RECTANGULAR - PLATINUM | | 8 | 65609 | 468067 8/21/2016 | 100.621.400.109.699.000 | \$2,044.00 |
| Check #: 57721 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$5,353.35 |
| Check Group: | | | | | | |
| PREMIUM WIREBOUND LEGAL PAD | | 30 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$119.10 |
| ENVIROSHADES STENO NOTEBOOK, BLUE | | 2 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$19.80 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| ENVIROSHADES STENO NOTEBOOK, GRAY | | 2 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$19.80 |
| ENVIROSHADES STENO NOTEBOOK, ORCHID | | 2 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$19.80 |
| ENVIROSHADES STENO NOTEBOOK, PINK | | 2 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$19.80 |
| PILOT PRECISE GEL RETRACTABLE PEN, BLACK | | 36 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$54.00 |
| PILOT PRECISE GEL RETRACTABLE PEN, BLUE | | 36 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$54.00 |
| PILOT PRECISE GEL RETRACTABLE PEN, RED | | 36 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$54.00 |
| EXPO CHISEL TIP DRY ERASE MARKERS, 8-COLOR SET, CHISEL TIP | | 15 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$149.40 |
| EXPO CHISEL TIP DRY ERASE MARKERS, BLACK, CHISEL TIP | | 24 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$28.32 |
| EXPO CHISEL TIP DRY ERASE MARKERS, RED, CHISEL TIP | | 12 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$14.16 |
| EXPO CHISEL TIP DRY ERASE MARKERS, BLUE, CHISEL TIP | | 12 | 65683 | 468272 8/21/2016 | 100.621.400.109.699.000 | \$14.16 |
| Check #: 57721 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$566.34 |
| Check Group: | | | | | | |
| CAX00125 (2293J) UNV35206 ENVELOPES, WHITE WOVE COMMERCIALS, 24# 3 5/8 X 6 1/2 REGULAR, NO WINDOW, 500 PER BOX, CONTEMPORARY SEAM #6 3/4, BUSINESS WEIGHT, 24-LB STOCK | | 5 | 65798 | 468470 8/20/2016 | 100.621.400.301.699.000 | \$69.95 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| ML3000 LASER PRT LABELS 1X2; CAX22105 (2213C) MACO, 1/2 5/8", 30 LABELS PER PAGE, 3000 LABELS PER BOX ADDRESS LABEL COLOR: WHITE FOR LASER & INKJET PRINTERES ADHESIVE TYPE; | | 5 | 65798 | 468470 8/20/2016 | 100.621.400.301.699.000 | \$64.90 |
| ML3000 LASER PRT LABELS 1X2; CAX22105 (2213C) MACO, 1/2 5/8", 30 LABELS PER PAGE, 3000 LABELS PER BOX ADDRESS LABEL COLOR: WHITE FOR LASER & INKJET PRINTERES ADHESIVE TYPE; | | 7 | 65798 | 469109 9/4/2016 | 100.621.400.301.699.000 | \$90.86 |
| Check #: 57721 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$225.71 |
| Check Group: | | | | | | |
| SMEAD CLASSIFICATION FOLDERS (3 DIVIDERS) | | 3 | 65866 | 468721 9/4/2016 | 100.632.400.001.440.443 | \$128.97 |
| Check #: 57721 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.97 |
| Check Group: | | | | | | |
| DURACELL COPPERTOP BATTERIES, AA, PKG OF 24 | | 1 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$22.99 |
| RUBBERBANDS, 3 1/2"X1/8" | | 2 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$2.70 |
| RUBBERBANDS, 3 1/2X1/4" | | 2 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$2.70 |
| HIGHLAND SELF-STICK NOTE PADS, 3X3" | | 24 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$9.60 |
| POST IT FLAGS, SMALLER SIZE, 1/2", 4 COLORS | | 1 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$5.25 |
| HIGHLAND SELF- STICK 3X3" PASTEL POP-UP NOTES | | 1 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$7.00 |
| LIQUID PAPER DRYLINE GRIP CORRECTION TAPE | | 5 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$15.50 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| LIQUID PAPER CORRECTION FLUID, BOND WHITE | | 5 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$7.45 |
| RUBBER CEMENT, 4 OZ | | 2 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$3.50 |
| AVERY MARKS-A-LOT, BLACK | | 12 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$9.00 |
| ACCO MAGNETIC CLIPS | | 4 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$12.20 |
| BULLDOG MAGNETIC CLIPS | | 1 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$16.95 |
| HANGING FOLDERS, FIFTH CUT | | 1 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$7.75 |
| ADDRESS LABELS, 1"X2 5/8" | | 3 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$38.94 |
| 2017 DESK CALENDAR REFILL, 3 1/2X6" | | 1 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$2.25 |
| HIGHLAND BOX SEALING TAPE | | 6 | 65931 | 468828 9/3/2016 | 100.621.400.109.699.000 | \$11.88 |
| Check #: 57721 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$175.66 |
| Check Group: | | | | | | |
| Investigations Student Activity Book - COMMON CORE EDITION - Grade 4 | | 100 | 65932 | 468873 9/4/2016 | 100.621.400.106.699.000 | \$2,147.00 |
| Investigations -Student Activity Book - Common Core Edition - 5th Grade | | 100 | 65932 | 468873 9/4/2016 | 100.621.400.106.699.000 | \$2,147.00 |
| SHIPPING | | 1 | 65932 | 468873 9/4/2016 | 100.621.400.106.699.000 | \$171.76 |
| Check #: 57721 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,465.76 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---|
| Check Group: | | | | | | |
| 5494 EMERALD/HOLIDAY GREEN PACON PEACOCK RAILROAD BOARD | | 25 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$12.00 |
| 5476 RED PACON PEACOCK RAILROAD BOARD | | 25 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$12.00 |
| CLOROX LAVENDER WIPES | | 3 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$10.44 |
| ANTI-BACTERIAL DAWN DISH SOAP | | 3 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$17.97 |
| ONE DOZEN PENTEL RSVP FINE POINT VIOLET PEN | | 1 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$8.99 |
| TWO DOZEN PENTEL RSVP BLACK FINE POINT PEN | | 2 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$17.98 |
| COMMERCIAL GRADE PACKING TAPE 6/PKG | | 1 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$22.99 |
| HIGHLAND SELF STICK NOTES | | 25 | 66165 | 469184 9/6/2016 | 100.621.400.202.699.000 | \$49.75 |
| Check #: 57721 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$152.12 |
| Check Group: | | | | | | |
| ASSORTED COLORS BINDER CLIPS | | 1 | 66185 | 469196 9/6/2016 | 100.641.400.103.440.448 | \$4.90 |
| ASSORTED COLORS BINDER CLIPS | | 4 | 66185 | 469196 9/6/2016 | 100.641.400.103.440.448 | \$12.08 |
| ASSORTED COLORS BINDER CLIPS | | 2 | 66185 | 469196 9/6/2016 | 100.621.400.103.699.000 | \$7.38 |
| SELF-STICK EASIL PADS | | 8 | 66185 | 469196 9/6/2016 | 100.621.400.103.699.000 | \$442.00 |
| ORIGINAL PADS IN NEON COLORS 4 X 6 LINED | | 3 | 66185 | 469196 9/6/2016 | 100.621.400.103.699.000 | \$31.47 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| PEEL SEAL STIP BUSINESS ENVELOPE | | 2 | 66185 | 469196 9/6/2016 | 100.621.400.103.699.000 | \$56.56 |
| SIDE-LOAD WIRE STACKING LETTER TRAY - BLACK LETTER | | 3 | 66185 | 469196 9/6/2016 | 100.621.400.103.699.000 | \$19.95 |
| Check #: 57721 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$574.34 |
| Check Group: | | | | | | |
| CHART TABLETS 24" W X 32"H 25 SHEETS, 1" RULED | | 14 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$98.70 |
| INDEX CARDS 3" X 5" | | 24 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$14.40 |
| EXPO LOW ODOR DRY ERASE BULLET POINT BLACK | | 48 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$56.64 |
| EXPO LOW ODOR DRY ERASE BULLET POINT RED | | 48 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$56.64 |
| EXPO LOW ODOR DRY ERASE BULLET POINT BLUE | | 48 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$56.64 |
| EXPO LOW ODOR DRY ERASE BULLET POINT GREEN | | 48 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$56.64 |
| EXPO ERASER | | 12 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$27.00 |
| ELMER'S SMALL GLUE STICK CLASSROOM PACK | | 1 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$12.98 |
| SCOTCH DOUBLE SIDED TAPE | | 12 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$25.80 |
| CHALKBOARD CHALK QUARTET ALPHA DUSTLESS WHITE CHALK | | 2 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$39.76 |
| CRAYOLA EIGHT REGULAR SUZE CRAYONS | | 48 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$33.12 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| HANGING FOLDER 25 PER BOX LETTER SIZE FIFTH CUT TABS | | 6 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$46.50 |
| CORRECTION FLUID WHITE | | 12 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$17.88 |
| CRAYOLA MARKERS THIN LINE CLASSIC | | 24 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$62.40 |
| MODERN TEACHERS PLAN BOOK 6 PERIOD | | 12 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$54.00 |
| RULERS FALCON 12: LASTIC RULER METRIC AND ENGLISH CLEAR PLASTIC PER DOZEN | | 12 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$50.76 |
| DIXON TICONDEROGA #2 LEAD | | 24 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$60.96 |
| JOHNSON & JOHNSON BANDAGES 100 PER BOX | | 50 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$242.50 |
| DURACELL BATTERIES AAA 24 PER PACK | | 1 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$22.99 |
| DURACELL BATTERIES AA 24 PER PACK | | 1 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$21.99 |
| CURACELL BATTERIES C 8 PER PACK | | 1 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$14.99 |
| BURACELL BATTERIES D 8 PER PACK | | 1 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$16.99 |
| RUBBER BANDS ASSORTED | | 6 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$8.10 |
| SHARPIE PERMANET MARKERS BLACK | | 36 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$26.64 |
| EXPO VIS-A-VIS MARKERS BLACK | | 36 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$45.00 |
| PAPERMATE BALL PENS BLUE MEDIUM POINT | | 12 | 66326 | 469363 9/11/2016 | 100.621.400.110.699.000 | \$17.28 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------------------|-------------------------|------------------------------------|
| Check #: 57721 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$1,187.30 |
| Check Group: | | | | | | |
| EMA304 WHTBRD 3X4 ALU FRM | | 1 | 66404 | 469368 9/11/2016 | 100.621.400.110.699.000 | \$67.00 |
| TISSUE, FACIAL, KLNK, 36 BX | | 1 | 66404 | 469368 9/11/2016 | 100.621.400.110.699.000 | \$64.99 |
| Check #: 57721 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$131.99 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$18,572.95 |
| CDW GOVERNMENT, INC. | 007652 | | | | | |
| Check Group: | | | | | | |
| HEADPHONES AE-36GREEN | | 6 | 65815 | DZC9013 9/4/2016 | 103.621.400.103.680.501 | \$75.00 |
| Check #: 57722 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$75.00 |
| Check Group: | | | | | | |
| TARGUS WIRELESS USB PRESENTER TOOL W/LASER POINTER | | 7 | 66207 | FDQ0822 9/11/2016 | 100.621.400.103.699.000 | \$202.09 |
| Check #: 57722 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$202.09 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$277.09 |
| CENTURY LINK | 002081 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 2087327500336B/ 08-16 8/21/2016 | 245.661.337.001.390.000 | \$77.14 |
| TELEPHONE SERVICE | | 1 | 0 | 2087330636337M /08-16 8/21/2016 | 245.661.337.001.390.000 | \$529.92 |
| Check #: 57723 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------------|-------------------------|----------|
| Check Group: A | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 245.661.337.001.390.000 | \$126.75 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.001.390.000 | \$101.40 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.301.390.000 | \$298.94 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.401.390.000 | \$101.40 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.202.390.000 | \$126.75 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.201.390.000 | \$126.75 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 191.661.337.491.390.000 | \$126.75 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.109.390.000 | \$126.75 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.101.390.000 | \$101.40 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.102.390.000 | \$126.75 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.103.390.000 | \$76.05 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.106.390.000 | \$101.40 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------------|-------------------------|----------|
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.104.390.000 | \$76.05 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 191.661.337.492.390.000 | \$50.70 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.110.390.000 | \$76.05 |
| TELEPHONE SERVICES | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 420.661.337.600.390.000 | \$50.70 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.500.390.000 | \$25.35 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.500.390.000 | \$27.85 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 253.661.337.001.390.000 | \$25.35 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.112.390.000 | \$101.40 |
| TELEPHONE SERVICE | | 1 | 0 | 2087336901301B/ 08-16 9/4/2016 | 100.661.337.111.390.000 | \$101.40 |

Check #: 57724

PO/InvoiceTotal: \$2,683.00

Vendor Total: \$2,683.00

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

| | | | | | | |
|-------------------|--|---|---|-------------------------|-------------------------|---------|
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.001.390.000 | \$48.80 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.301.390.000 | \$0.38 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--------|
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.202.390.000 | \$1.72 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.201.390.000 | \$2.40 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 191.661.337.491.390.000 | \$0.31 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.101.390.000 | \$1.05 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.102.390.000 | \$0.53 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.106.390.000 | \$5.73 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.104.390.000 | \$0.89 |
| TELEPHONE SERVICE | | 1 | 0 | 1383639358 8/21/2016 | 100.661.337.110.390.000 | \$2.06 |
| TELEPHONE SERVICES | | 1 | 0 | 1383639358 8/21/2016 | 420.661.337.600.390.000 | \$0.38 |

Check #: 57725

PO/InvoiceTotal: \$64.25

Vendor Total: \$64.25

CITY OF TWIN FALLS-1

000122

Check Group:

| | | | | | | |
|-------------|--|---|---|----------------------------|-------------------------|----------|
| WATER/SEWER | | 1 | 0 | ADMIN/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$124.09 |
| WATER/SEWER | | 1 | 0 | BIC/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$28.31 |
| WATER/SEWER | | 1 | 0 | BIC/08-16/2 8/21/2016 | 100.661.332.001.390.000 | \$151.51 |
| WATER/SEWER | | 1 | 0 | BIC/08-16/3 8/21/2016 | 100.661.332.001.390.000 | \$406.92 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------|-------------------------|----------|
| WATER/SEWER | | 1 | 0 | BIC/08-16/4 8/21/2016 | 100.661.332.001.390.000 | \$153.88 |
| WATER/SEWER | | 1 | 0 | BRIDGE/08-16/1 8/21/2016 | 191.661.332.492.390.000 | \$285.35 |
| WATER/SEWER | | 1 | 0 | CRHS/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$765.05 |
| WATER/SEWER | | 1 | 0 | CRHS/08-16/2 8/21/2016 | 100.661.332.001.390.000 | \$12.44 |
| WATER/SEWER | | 1 | 0 | CRHS/08-16/3 8/21/2016 | 100.661.332.001.390.000 | \$23.19 |
| WATER/SEWER | | 1 | 0 | HAR/08-16/1 9/4/2016 | 100.661.332.001.390.000 | \$795.27 |
| WATER/SEWER | | 1 | 0 | HAR/08-16/2 9/4/2016 | 100.661.332.001.390.000 | \$41.93 |
| WATER/SEWER | | 1 | 0 | HAR/08-16/3 9/4/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | LIN/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$374.17 |
| WATER/SEWER | | 1 | 0 | LIN/08-16/2 8/21/2016 | 100.661.332.001.390.000 | \$48.75 |
| WATER/SEWER | | 1 | 0 | LIN/08-16/3 8/21/2016 | 100.661.332.001.390.000 | \$530.89 |
| WATER/SEWER | | 1 | 0 | MAINT/08-16/11 8/21/2016 | 100.661.332.001.390.000 | \$117.98 |
| WATER/SEWER | | 1 | 0 | MS/08-16/1 9/8/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | MS/08-16/2 9/8/2016 | 100.661.332.001.390.000 | \$345.84 |
| WATER/SEWER | | 1 | 0 | MVHS/08-16/1 8/21/2016 | 191.661.332.491.390.000 | \$41.93 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|------------|
| WATER/SEWER | | 1 | 0 | MVHS/08-16/2 8/21/2016 | 191.661.332.491.390.000 | \$109.65 |
| WATER/SEWER | | 1 | 0 | MVHS/08-16/3 8/21/2016 | 191.661.332.491.390.000 | \$41.93 |
| WATER/SEWER | | 1 | 0 | OLMS/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$579.78 |
| WATER/SEWER | | 1 | 0 | OT/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$578.99 |
| WATER/SEWER | | 1 | 0 | OT/08-16/2 8/21/2016 | 100.661.332.001.390.000 | \$359.15 |
| WATER/SEWER | | 1 | 0 | OT/08-16/3 8/21/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | PER/08-16/2 8/21/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | PER/08-16/3 8/21/2016 | 100.661.332.001.390.000 | \$1,907.53 |
| WATER/SEWER | | 1 | 0 | RC/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$32.03 |
| WATER/SEWER | | 1 | 0 | RSMS/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | RSMS/08-16/2 8/21/2016 | 100.661.332.001.390.000 | \$897.77 |
| WATER/SEWER | | 1 | 0 | RSMS/08-16/3 8/21/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | SAW/08-16/1 9/8/2016 | 100.661.332.001.390.000 | \$48.75 |
| WATER/SEWER | | 1 | 0 | SAW/08-16/2 9/8/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | SAW/08-16/3 9/8/2016 | 100.661.332.001.390.000 | \$255.15 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|------------|
| WATER/SEWER | | 1 | 0 | SME/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$21.49 |
| WATER/SEWER | | 1 | 0 | SUPS/08-16/1 8/21/2016 | 100.661.332.001.390.000 | \$43.28 |
| WATER/SEWER | | 1 | 0 | TFHS/08-16-15 9/4/2016 | 100.661.332.001.390.000 | \$391.52 |
| WATER/SEWER | | 1 | 0 | TFHS/08-16/1 9/4/2016 | 100.661.332.001.390.000 | \$1,078.29 |
| WATER/SEWER | | 1 | 0 | TFHS/08-16/2 9/4/2016 | 100.661.332.001.390.000 | \$26.60 |
| WATER/SEWER | | 1 | 0 | TFHS/08-16/3 9/4/2016 | 100.661.332.001.390.000 | \$249.30 |
| WATER/SEWER | | 1 | 0 | TFHS/08-16/4 9/4/2016 | 100.661.332.001.390.000 | \$475.45 |

Check #: 57726

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$11,494.59 |
| Vendor Total: | \$11,494.59 |

CITY OF TWIN FALLS-4 000122

Check Group:

| | | | | | | |
|---|--|---|-------|----------------------|-------------------------|----------|
| SECURITY CRHS VS. COLUMBIA FB #0797241 2 OFFICERS SECURITY HOMECOMING DANCE 2 OFFICERS | | 1 | 66634 | 0797241 9/11/2016 | 238.621.300.401.500.536 | \$357.00 |
|---|--|---|-------|----------------------|-------------------------|----------|

Check #: 57727

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$357.00 |
| Vendor Total: | \$357.00 |

CLIMA-TECH CORPORATION 002357

Check Group:

| | | | | | | |
|---|--|---|-------|---------------------|-------------------------|----------|
| HEATING/COOLING CONTROL UPGRADE (AS PER BID SPECIFICATIONS) | | 1 | 65213 | J52508 8/21/2016 | 420.810.540.110.000.000 | \$700.00 |
|---|--|---|-------|---------------------|-------------------------|----------|

Check #: 57728

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$700.00 |
| | | | | | | Vendor Total: \$700.00 |
| COLLEGE OF SOUTHERN IDAHO | 000160 | | | | | |
| Check Group: A | | | | | | |
| HELD FOR OTHERS | | 1 0 | | HB 510 - 2016 9/4/2016 | 720.222.200.000.000.000 | \$20,494.59 |
| | | | | | | Check #: 57730 |
| | | | | | | PO/InvoiceTotal: \$20,494.59 |
| Check Group: | | | | | | |
| 7 Kindergarten spots each month for 9 months (Sept through May) through CSI | | 1 | 66483 | 6645-82916 9/3/2016 | 289.621.300.101.000.000 | \$1,750.00 |
| | | | | | | Check #: 57729 |
| | | | | | | PO/InvoiceTotal: \$1,750.00 |
| Check Group: | | | | | | |
| Duel Credit balance for Victor Haller-Cruz, ID #378072 Class: Psychology | | 1 | 66636 | 378072 9/11/2016 | 100.621.300.001.260.263 | \$195.00 |
| Duel Credit balance for Kacie Crozier, ID #381466 Class: History | | 1 | 66636 | 381466 9/11/2016 | 100.621.300.001.260.263 | \$195.00 |
| Duel Credit balance for Christopher Anderson, ID #388827 Class: Biology | | 1 | 66636 | 388827 9/11/2016 | 100.621.300.001.260.263 | \$65.00 |
| Duel Credit balance for Emilio Rey, ID #389159 Class: Allied Health | | 1 | 66636 | 389159 9/11/2016 | 100.621.300.001.260.263 | \$130.00 |
| Duel Credit balance for Oscar Solorio, ID #389449 Class: Health Class | | 1 | 66636 | 389449 9/11/2016 | 100.621.300.001.260.263 | \$195.00 |
| Duel Credit balance for Alex Hawkins, ID #393004 Class: Psychology | | 1 | 66636 | 393004 9/11/2016 | 100.621.300.001.260.263 | \$195.00 |
| | | | | | | Check #: 57729 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|--|
| | | | | | | PO/InvoiceTotal: \$975.00 | |
| | | | | | | Vendor Total: \$23,219.59 | |
| COLLEGE OF SOUTHERN IDAHO FOUNDATION INC | 000160 | | | | | | |
| Check Group: | | | | | | | |
| MVHS SCHOLARSHIP MONEY FOR NATHAN TROWELL TO ATTEND THE COLLEGE OF SOUTHERN IDAHO. | | 1 | 65936 | 82216 8/27/2016 | 239.621.300.491.550.567 | \$250.00 | |
| | | | | | | Check #: 57731 | |
| | | | | | | PO/InvoiceTotal: \$250.00 | |
| | | | | | | Vendor Total: \$250.00 | |
| COLLEGE OF SOUTHERN IDAHO/BOOKSTORE | 000160 | | | | | | |
| Check Group: | | | | | | | |
| Signing Naturally Student Workbook Units 1-6 with DVDs Dawn Sign Press | | 20 | 65627 | CS469124-3 9/4/2016 | 100.621.441.001.260.263 | \$1,400.00 | |
| | | | | | | Check #: 57732 | |
| | | | | | | PO/InvoiceTotal: \$1,400.00 | |
| Check Group: | | | | | | | |
| PSYCHOLOGY IN MODULES TEXTBOOK | | 1 | 66558 | CS-478442-2 9/11/2016 | 150.621.400.401.680.560 | \$149.00 | |
| | | | | | | Check #: 57732 | |
| | | | | | | PO/InvoiceTotal: \$149.00 | |
| | | | | | | Vendor Total: \$1,549.00 | |
| CONTRAX FURNISHINGS, LLC | | | | | | | |
| Check Group: | | | | | | | |
| WAVEWORKS SERIES SINGLE RIGHT PEDESTAL DESK ARC TOP, GROMMET--G1LR, ROUND, BLACK, LEFT & RIGHT, LAMINATE--TF TRUFFLE, PVC SOFTENED RIM--TF TRUFFLE, PULL--73PL, SWEEP, PLATINUM METALLICQ | | 2 | 63603 | 90176 8/21/2016 | 410.811.480.112.000.000 | \$2,898.46 | |

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|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| SHUTTLE SERIES GUEST STACKING CHAIR, ARMLESS, CREPE 101 BLACK UPHOLSTERY, BLACK FRAME | | 75 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$13,435.50 |
| VAULT SERIES MESH-BACK EXECUTIVE CHAIR, ARMLESS, M21 BLACK MESH BACK, CREPE 101 BLACK SEAT UPHOLSTERY, BLACK FRAME | | 23 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$6,782.47 |
| BRIO SERIES MESH-BACK TASK CHAIR, ARMLESS, M21 BLACK MESH BACK, CREPE 101 BLACK SEAT UPHOLSTERY, BLACK FRAME | | 60 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$16,205.40 |
| MOBILE CONVERTIBLE BENCH, WILSONART LAMINATE: SWEET CORN #4916, EDGE 1--DYNA-ROCK BLACK, EDGE2--DYNA-ROCK BLACK | | 22 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$17,278.80 |
| MOBILE CONVERTIBLE BENCH, WILSONART LAMINATE: KIWI #4917, EDGE1--DYNA-ROCK BLACK, EDGE2--DYNA-ROCK BLACK | | 23 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$18,064.20 |
| E-Z RISER CHORAL RISER, FOUR TIER, CARPET--CHARCOAL, METAL-BLACK | | 5 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$11,203.50 |
| SIDE RAILS | | 1 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$673.75 |
| UNITED STATES FLAG, CLASSROOM WITH GOLD SPEARTIP | | 35 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$135.10 |
| PORCELAIN MARKERBOARD, TYPE E | | 3 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$630.24 |
| EXPANDING NEST EASEL | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$785.06 |
| EXPANDING NEST EASEL | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$340.08 |
| TLC-2 TEACHER'S LEARNING CENTER | | 4 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,175.68 |

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|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| LAB CHAIR, BLACK BASE FINISH, SHELL-BLACK | | 4 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$584.76 |
| EUROFLEX SERIES STUDENT CHAIR, EURO SHELL-BLACK, FRAME FINISH-CHROME | | 92 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$4,950.52 |
| EUROFLEX SERIES STUDENT CHAIR, EURO SHELL-BLACK, FRAME FINISH-CHROME | | 130 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$6,995.30 |
| EUROFLEX SERIES STUDENT CHAIR, EURO SHELL-BLACK, FRAME FINISH-CHROME | | 386 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$21,357.38 |
| EUROFLEX SERIES STUDENT CHAIR, FRAME-CHROME, SHELL-BLACK | | 500 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$28,170.00 |
| HIP HOP TO THE TOP RUG, OVAL | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$426.46 |
| SIMPLE SHAPE SEATING RUG, RECTANGLE | | 4 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,427.36 |
| LITERACY SQUARES EATING RUG, RECTANGLE | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$401.53 |
| A TO Z ANIMALS RUG | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$426.46 |
| READING LETTERS LIBRARY RUG, RECTANGLE | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$356.84 |
| LEARNING BLOCKS RUG, 8'4" X 11'8", RECTANGLE | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$426.46 |
| A-SHARP MUSIC RUG, OVAL | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$356.84 |
| SYMPHONY MUSIC STAND, SET OF SIX, BLACK TEXTURED FINISH | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$603.68 |
| FIREKING LATERAL FILE, 4 DRAWER, PAINT-PLATINUM | | 6 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$22,035.54 |

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|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| TWO DRAWER LATERAL FILE, 1990 SERIES, PAINT--CGR CHARCOAL | | 41 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$16,734.56 |
| METAL BOOKCASE, 9100 SERIES, PAINT--CGR CHARCOAL | | 104 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$13,624.00 |
| METAL BOOKCASE, 9100 SERIES, PAINT--CGR CHARCOAL | | 8 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,999.68 |
| 2 DOOR STORAGE CABINET, CGR CHARCOAL GREY | | 21 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$7,627.83 |
| 4-IN-1 KITCHEN ACTIVITY CENTER | | 2 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$1,114.38 |
| DOUBLE-SIDED EASEL STATION--SCHOOL AGE | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$840.94 |
| BLOCK SHELFBOO | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$576.08 |
| BIG BOOK EASEL, MAGNETIC WRITE-N-WIPE | | 8 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$2,842.32 |
| FLUSHBACK WIDE PICK-A-BOOK STAND | | 4 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$892.56 |
| JONTI-CRAFT CREATIVE CADDIE--DISCOVERY | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$688.30 |
| FOUR-SIDED MOBILE DISPLAY | | 1 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$1,326.64 |
| BLOX CYLINDER STOOL | | 3 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$939.63 |
| METRO RECTANGLE TABLE, HPL: WA GREY NEBULA #4622-60, METRO DETAIL-BLACK | | 5 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$4,403.90 |
| BLOX SQUARE STOOL, FABRIC: MAYER KEY LARGO KL-012 WHEAT | | 3 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$955.17 |

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|--|----------|-----|--------|-------------------------|-------------------------|--------------|
| BOOKMARK SHELVING SINGLE FACED ADDER, FINISH: NATURAL MAPLE, PC: 809 SILVER | | 6 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$2,647.56 |
| BOOKMARK SHELVING SINGLE FACED STARTER, FINISH: NATURAL MAPEL, PC: 809 SILVER | | 2 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$1,069.40 |
| STEEL DISPLAY BOOKTRUCK, FINISH: NATURAL MAPLE, PC: 809 SILVER | | 2 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$1,711.94 |
| BLOX TRIANGLE STOOL, FABRIC: MAYER KEY LARGO KL-023 AQUA | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$614.88 |
| BOOK TRUCK, FABRIC: STOCK BLACK | | 1 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$1,237.81 |
| RECTANGULAR FOLDING TABLE, FINISH--SGY SPECKLED GREY, PAINT--BLACK | | 3 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$936.06 |
| ALL STEEL FOLDING CHAIR, GREY | | 162 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$3,262.68 |
| CHAIR CADDY, DARK BROWN FINISH | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$688.26 |
| WIRE SHELVING UNIT, STARTER | | 3 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$535.80 |
| WIRE SHELVING UNIT, START | | 9 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$2,231.10 |
| ADJUSTABLE HEIGHT KOI DESK, ELEMENTARY HEIGHT, EDGE--GRAPHITE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 104 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$19,094.40 |
| ADJUSTABLE HEIGHT KOI DESK, EDGE--GRAPHITE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 602 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$110,527.20 |

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|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| CROSSFIT FLIP TABLE, EDGE--GRAPHITE, FRAME PAINT--TITANIUM, LAMINATE--CLASSIC LINEN | | 19 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$8,392.30 |
| SKATER CASTERS 2 | | 33 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,782.00 |
| INTUITIVE COMPUTER LAB TABLE, COMPUTE-IT, GRAPHITE EDGE, ACCENT PAINT--BLACK, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM | | 32 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$16,416.00 |
| MOBILE FILE PEDESTAL, FILE-IT, FILE IT--TITANIUM | | 74 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$15,184.80 |
| INTUITIVE TEACHER DESK, TEACH-IT, GRAPHITE EDGE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 37 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$17,982.00 |
| RECTANGLE ACTIVITY TABLE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 2 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$756.00 |
| RECTANGLE ACTIVITY TABLE, ELEMENTARY HEIGHT, GRAPHITE EDGE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 25 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$9,450.00 |
| HALF MOON ACTIVITY TABLE, GRAPHITE EDGE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 31 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$15,903.00 |
| HALF MOON ACTIVITY TABLE, ELEMENTARY HEIGHT, GRAPHITE EDGE, LAMINATE--CLASSIC LINEN, LEG PAINT--TITANIUM, PLASTIC ACCENTS--BLACK | | 4 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$2,052.00 |
| METAL BOOKBOX, ACCENT PAINT--TITANIUM | | 690 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$27,945.00 |
| FLAVORS NOODLE CHAIR | | 10 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,238.80 |
| FLAVORS NOODLE CHAIR | | 10 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,177.70 |

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|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| FLAVORS NOODLE CHAIR, FRAME FINISH--CHROME, SHELL--BLACK | | 10 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$1,177.70 |
| CASCADE MID-CASE OPEN WITH 8 SW TOTES & RISER SHELF, EDGE--PLATINUM, LAMINATE--GREY NEBULA, POWDERCOAT--PLATINUM | | 1 | 63653 | 90182 8/21/2016 | 410.811.480.111.000.000 | \$646.81 |
| SHIPPING | | 1 | 63653 | 90182 8/21/2016 | 410.811.400.111.000.000 | \$27,511.58 |
| CYLINDER BASE (NO WIRE ACCESS) LAMINATE--TF TRUFFLE | | 1 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$468.03 |
| THIN PANEL BASE, LAMINATE--TF TRUFFLE | | 7 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$901.32 |
| FOUR STAR BASE MOBILE, PLATINUM METALLIC FINISH | | 1 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$430.80 |
| ONE SEAT LOUNGE WITH ARMS, GRADE H FABRIC MOMENTUM 08083281 FELIZ MYSTIC, FINISH--TF TRUFFLE, FRAME COLOR--501 PLATINUM METALLIC | | 3 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$5,790.21 |
| TWO SEAT BENCH, GRADE 4 FABRIC SILVERTEX 51312 SILVERTEX CELERY, WOOD FINISH--TF TRUFFLE, FRAME COLOR--501 PLATINUM METALLIC | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,170.36 |
| ARMLESS ONE SEAT LOUNGE, GRADE 4 SILVERTEX CELERY #51312, FRAME COLOR--501 PLATINUM METALLIC, SOFTENED WOOD RIM--TF TRUFFLE | | 2 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$2,183.30 |
| 45 DEGREES INSIDE CORNER UNIT, TF-TRUFFLE, GRADE H FABRIC MOMENTUM 09083281 FELIZ MYSTIC, FRAME COLOR--501 PLATINUM METALLIC | | 4 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$5,848.16 |
| NINETY DEGREE WOOD TABLE, FRAME COLOR--501 PLATINUM METALLIC, GROMMET-X-NO SIDE GROMMET GROMMET--X, NO SURFACE GROMMET, LAMINATE--TRUFFLE | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$901.88 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| ERGONOMIC ADJUSTABLE KEYBOARD KIT, 17" ARM | | 2 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$641.94 |
| LAMINATE CENTER DRAWER, TF-TRUFFLE | | 3 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$230.67 |
| TASK LIGHT | | 2 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$302.66 |
| LOCK CORE AND KEY, SILVER, KEY #002 | | 2 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$17.08 |
| LOCK CORE AND KEY, SILVER, KEY #004 | | 2 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$17.08 |
| LOCK CORE AND KEY, SILVER, KEY #006 | | 1 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$8.54 |
| LOCK CORE AND KEY, SILVER, KEY #008SER | | 4 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$34.16 |
| IES LEFT RETURN PEDESTAL, TF--TRUFFLE LAMINATE, ROMMET-G1C - ROUND, BLACK, CENTER, PVC SOFTENED RIM--TF TRUFFLE, PULL--73PL, SWEEP, PLATINUM METALLIC | | 2 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,448.62 |
| WAVEWORKS SERIES RIGHT RETURN PEDESTAL, GROMMET--G1C-ROUND, BLACK, CENTER, LAMINATE--TF TRUFFLE, PVC SOFTENED RIM--TF TRUFFLE, PULL--73PL, SWEEP, PLATINUM METALLIC | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$724.31 |
| WAVEWORKS SERIES STORAGE WARDROBE TOWER, LAMINATE--TRUFFLE | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,238.71 |
| WAVEWORKS SERIES DOUBLE PEDESTAL--BREAKFRONT MODESTY, GROMMET--G1LR, ROUND, BLACK, LEFT & RIGHT, LAMINATE--TF TRUFFLE, PVC SOFTENED RIM--TF TRUFFLE, PULL--73PL, SWEEP, PLATINUM METALLIC | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,310.71 |

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|---|----------|-----|--------|-------------------------|-------------------------|--------------|
| WAVEWORKS SERIES SINGLE PEDESTAL DESK, LEFT, RECESSED MODESTY, TF-TRUFFLE LAMINATE, GROMMET--G1LR--ROUND, BLACK, LEFT AND RIGHT, PULL--73PL, SWEEP, PLATINUM METALLIC | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,113.00 |
| WAVEWORKS SERIES FOUR SHELF OPEN BOOKCASE, LAMINATE--TF TRUFFLE | | 2 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$967.78 |
| WAVEWORKS SERIES ROUND WORKSURFACE, TF-TRUFFLE LAMINATE, PVC SOFTENED RIM--TF TRUFFLE | | 2 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,187.46 |
| WAVEWORKS SERIES HIGHBACK ORGANIZER WITH FULL BACK, LAMINATE--TF TRUFFLE | | 2 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$1,383.94 |
| WAVEWORKS SERIES SINGLE RIGHT PEDESTAL DESK ARC TOP, GROMMET--G1LR-ROUND, BLACK, LEFT & RIGHT, LAMINATE--TF TRUFFLE, PVC SOFTENED RIM--TF TRUFFLE, PULL--UEPL, SWEEP, PLATINUM METALLIC | | 2 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$2,898.46 |
| WAVEWORKS SERIES RECTANGULAR WORKSURFACE, LAMINATE--TF TRUFFLE, PVC SOFTENED RIM--TF TRUFFLE | | 2 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$2,366.36 |
| WAVEWORKS SERIES RECTANGULAR WORKSURFACE, LAMINATE--TF TRUFFLE, PVC SOFTENED RIM--TF TRUFFLE | | 1 | 63653 | 90249 8/21/2016 | 410.811.480.111.000.000 | \$2,061.87 |
| SHIPPING | | 1 | 63653 | 90249 8/21/2016 | 410.811.400.111.000.000 | \$1,978.04 |
| Check #: 57733 | | | | | | |
| PO/Invoice Total: | | | | | | \$559,593.13 |
| Check Group: FLAG HOLDER | | 45 | 65286 | 90243 8/21/2016 | 410.811.400.111.000.000 | \$199.80 |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| FLAG HOLDER | | 45 | 65286 | 90243 8/21/2016 | 410.811.400.112.000.000 | \$199.80 |
| SHIPPING & HANDLING FOR DROP-SHIP DELIVERY | | 0.5 | 65286 | 90243 8/21/2016 | 410.811.400.111.000.000 | \$87.00 |
| SHIPPING & HANDLING FOR DROP-SHIP DELIVERY | | 0.5 | 65286 | 90243 8/21/2016 | 410.811.400.112.000.000 | \$87.00 |

Check #: 57733

PO/InvoiceTotal: \$573.60

Vendor Total: \$584,897.91

COPY-IT, LLC 009186

Check Group:

| | | | | | | |
|--|--|---|-------|-------------------|-------------------------|----------|
| VINYL LETTERING FOR ENTRY "ENTER TO LEARN GO FORTH TO LEAD" | | 1 | 65593 | 10708 9/6/2016 | 100.621.400.102.699.000 | \$192.00 |
| VINYL LETTERING FOR WALL OVER WATER FOUNTAINS "MIRROR MIRROR ON THE WALL THERE'S A LEADER IN US ALL" | | 1 | 65593 | 10708 9/6/2016 | 100.621.400.102.699.000 | \$192.00 |
| VINYL DECAL - LION | | 1 | 65593 | 10708 9/6/2016 | 100.621.400.102.699.000 | \$75.00 |

Check #: 57734

PO/InvoiceTotal: \$459.00

Vendor Total: \$459.00

COUNCIL FOR PROFESSIONAL RECOGNITION

Check Group:

| | | | | | | |
|--|--|----|-------|-------------------|-------------------------|----------|
| Preschool CDA Competency Standards Book | | 10 | 65262 | 91755 9/4/2016 | 100.621.441.001.260.263 | \$250.00 |
| Infant-Toddler Competency Standards Book | | 10 | 65262 | 91755 9/4/2016 | 100.621.441.001.260.263 | \$250.00 |
| Shipping Charges | | 1 | 65262 | 91755 9/4/2016 | 100.621.441.001.260.263 | \$60.00 |

Check #: 57735

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$560.00 |
| | | | | | | Vendor Total: \$560.00 |
| CRANE ALARM, INC. | | | | | | |
| Check Group: | | | | | | |
| REPAIR INTERCOM AT OLEARY | | 1 | 66400 | 12019 9/3/2016 | 420.664.300.600.000.000 | \$425.00 |
| | | | | | | Check #: 57736 |
| | | | | | | PO/InvoiceTotal: \$425.00 |
| | | | | | | Vendor Total: \$425.00 |
| CREATIVE CARPENTRY, INC. | 100504 | | | | | |
| Check Group: | | | | | | |
| FRAMING, SIDING, SOFFIT AND FASCIA FOR FOOTBALL SHED (AS PER ESTIMATE) | | 1 | 66270 | 3259 9/3/2016 | 420.664.300.600.000.000 | \$6,858.00 |
| | | | | | | Check #: 57737 |
| | | | | | | PO/InvoiceTotal: \$6,858.00 |
| Check Group: | | | | | | |
| FURNISH MATERIALS NECESSARY TO INSTALL CABINETS, COUNTERTOPS, TRIM WORK, PAINTING, PLUMBING FINISH, ELECTRICAL & LIGHTING FINISH AND FLOOR BASE. | | 1 | 66478 | 3264 9/6/2016 | 420.810.540.201.000.000 | \$4,600.00 |
| | | | | | | Check #: 57737 |
| | | | | | | PO/InvoiceTotal: \$4,600.00 |
| Check Group: | | | | | | |
| INVOICE#3263 24 PAINT, WHITE PAINT FOR FOOTBALL FIELD | | 1 | 66516 | 3263 9/4/2016 | 237.531.400.301.200.204 | \$1,000.00 |
| | | | | | | Check #: 57737 |
| | | | | | | PO/InvoiceTotal: \$1,000.00 |
| | | | | | | Vendor Total: \$12,458.00 |
| CRESTLINE SPECIALTIES, INC. | 111113 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| DELUXE IMPRINTED LANYARDS 1/2" POLY LANYARD COLOR: ORANGE PRINT: BLACK PRINT TYPE: GEORGIA SIZE: 4 (14PT) LOGO: SAWTOOTH SABERS! | | 100 | 63737 | 3132752 9/8/2016 | 100.621.400.110.699.000 | \$199.00 |
| LANYARDS ATTACHMENT: PLASTIC SWIVEL SNAP HOOK W/METAL SPLIT RING | | 100 | 63737 | 3132752 9/8/2016 | 234.641.400.110.440.448 | \$29.00 |
| COLOR SETUP CHARGE | | 1 | 63737 | 3132752 9/8/2016 | 100.621.400.110.699.000 | \$46.65 |
| | | | | | Check #: 57738 | |
| | | | | | PO/InvoiceTotal: | \$274.65 |
| | | | | | Vendor Total: | \$274.65 |
| CROWD CONTROL WAREHOUSE | 130201 | | | | | |
| Check Group: | | | | | | |
| Item Number: Model No. CCW-10 Post Color: Black Belt Color: Black Belt Length: 10 Ft. | | 2 | 65820 | 61214 9/3/2016 | 100.641.400.106.440.448 | \$89.90 |
| SHIPPING | | 1 | 65820 | 61214 9/3/2016 | 100.641.400.106.440.448 | \$49.00 |
| | | | | | Check #: 57739 | |
| | | | | | PO/InvoiceTotal: | \$138.90 |
| | | | | | Vendor Total: | \$138.90 |
| CULLIGAN WATER CONDITIONING | 000170 | | | | | |
| Check Group: | | | | | | |
| WATER FOR THE 16/17 YEAR (\$27.00/MONTH) | | 1 | 65528 | 560X02115004 9/3/2016 | 237.621.400.301.500.528 | \$27.00 |
| | | | | | Check #: 57740 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$27.00 |
| Check Group: | | | | | | |
| WATER COOLER FOR THE FRONT OFFICE AND COUNSELING OFFICE FOR 2016-2017 | | 1 | 65588 | 560X02107209 9/3/2016 | 100.641.400.201.440.448 | \$32.60 |
| | | | | | | Check #: 57740 |
| | | | | | | PO/InvoiceTotal: \$32.60 |
| | | | | | | Vendor Total: \$59.60 |
| CURRICULUM ASSOCIATES, INC. | 000171 | | | | | |
| Check Group: | | | | | | |
| Ready CCSS Math Instruction Grade 6 Student Book | | 10 | 66271 | 90433310 9/6/2016 | 100.621.440.001.260.263 | \$110.50 |
| Ready CCSS Math Instruction Grade 8 Student Book | | 20 | 66271 | 90433310 9/6/2016 | 100.621.440.001.260.263 | \$221.00 |
| Ready CCSS Math Instruction + Practice Problem Solving Grade 7 Student Book Set (2016 Copyright) | | 30 | 66271 | 90433310 9/6/2016 | 100.621.440.001.260.263 | \$484.50 |
| Ready CCSS Math Instruction + Practice Problem Solving Grade 8 Student Book Set (2016 Copyright) | | 5 | 66271 | 90433310 9/6/2016 | 100.621.440.001.260.263 | \$80.75 |
| Shipping Charges | | 1 | 66271 | 90433310 9/6/2016 | 100.621.440.001.260.263 | \$107.61 |
| | | | | | | Check #: 57741 |
| | | | | | | PO/InvoiceTotal: \$1,004.36 |
| | | | | | | Vendor Total: \$1,004.36 |
| CUSTOM FLUID POWER, INC. | | | | | | |
| Check Group: | | | | | | |
| SMALL PLASTIC DOOR HANDLE-BLACK | | 1 | 65992 | 28545 9/7/2016 | 181.515.400.851.100.107 | \$4.00 |
| DOUBLE BALL CATCH | | 1 | 65992 | 28545 9/7/2016 | 181.515.400.851.100.107 | \$9.71 |

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Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| 10 S RIGHT HAND LIFT OFF HINGE W/ LONG PIN | | 1 | 65992 | 28545 9/7/2016 | 181.515.400.851.100.107 | \$8.36 |
| 1/4-20 X 3/8? FBHSCS & ECONOMY T-NUT | | 66 | 65992 | 28545 9/7/2016 | 181.515.400.851.100.107 | \$32.54 |
| 10 S / 25 S 1/8? 2 HOLE INSIDE CORNER BRACKET | | 23 | 65992 | 28545 9/7/2016 | 181.515.400.851.100.107 | \$68.54 |
| T-SLOT: 114567; 16 PIECES OF 8' 1X1 ALUMINUM EXTRUSION | | 1 | 65992 | 28546 9/7/2016 | 181.515.400.851.100.107 | \$418.23 |
| Check #: 57742 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$541.38</u> |
| | | | | | | Vendor Total: <u>\$541.38</u> |
| D & A DOOR SPECIALTIES | | | | | | |
| Check Group: | | | | | | |
| KEYS | | 1 | 65915 | 17510 8/21/2016 | 420.664.416.600.000.000 | \$43.15 |
| Check #: 57743 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$43.15</u> |
| | | | | | | Vendor Total: <u>\$43.15</u> |
| D & B SUPPLY COMPANY | | | | | | |
| 000004 | | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65827 | 4086 8/21/2016 | 420.664.416.600.000.000 | \$78.97 |
| MISC SUPPLIES | | 1 | 65827 | 52388 8/21/2016 | 420.664.416.600.000.000 | \$71.98 |
| Check #: 57744 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$150.95</u> |
| | | | | | | Vendor Total: <u>\$150.95</u> |
| DAD'S TELEPHONE SALES & SERVICE CO., INC | | | | | | |
| 004563 | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|-------------|
| DATA CABLING FOR TFHS D HALL COMPUTER LAB | | 1 | 65394 | 33591 9/4/2016 | 245.663.300.001.000.000 | \$3,295.00 |
| Check #: 57745 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,295.00 |
| Check Group: | | | | | | |
| DATA CABLING AT DISTRICT OFFICE | | 1 | 65396 | 33592 9/4/2016 | 245.663.300.001.000.000 | \$5,978.00 |
| Check #: 57745 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,978.00 |
| Check Group: | | | | | | |
| INSTALL DATA CABLES FOR PRINTERS AND CUSTODIAL OFFICE AT PILLAR FALLS | | 1 | 65772 | 33649 9/3/2016 | 245.663.300.001.000.000 | \$2,063.00 |
| Check #: 57745 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,063.00 |
| Check Group: | | | | | | |
| DATA CABLING TO OFFICE AT PF | | 1 | 66101 | 33688 9/3/2016 | 245.663.300.001.000.000 | \$268.00 |
| Check #: 57745 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$268.00 |
| Vendor Total: | | | | | | \$11,604.00 |
| DALLAS MIDWEST, LLC | | | | | | |
| Check Group: | | | | | | |
| WHITE BOARD ALUMINUM FRAME, 12' X 4' | | 3 | 65842 | EC083397-BRT 9/3/2016 | 420.664.416.600.000.000 | \$1,227.00 |
| SHIPPING | | 1 | 65842 | EC083397-BRT 9/3/2016 | 420.664.416.600.000.000 | \$300.00 |
| Check #: 57746 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,527.00 |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------|
| PORCELAIN WHITE BD ALUM 16'X4' WHITE PORCELAIN BOARD/ALUMINUM FRAME 25 YEAR GAURANTEE | | 1 | 66223 | EC083488-BRT 9/3/2016 | 100.515.480.301.130.000 | \$549.00 |
| SHIPPING AND HANDLING | | 1 | 66223 | EC083488-BRT 9/3/2016 | 100.515.480.301.130.000 | \$139.00 |
| Check #: 57746 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$688.00 |
| Vendor Total: | | | | | | \$2,215.00 |
| DECKER EQUIPMENT | 150207 | | | | | |
| Check Group: | | | | | | |
| Model 620T Universal Stack Chair Mover | | 1 | 65838 | 158115A 8/21/2016 | 191.621.400.491.699.000 | \$206.94 |
| Check #: 57747 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$206.94 |
| Check Group: | | | | | | |
| 36" 4 SIDED CONE "CAUTION WET FLOOR" | | 6 | 65955 | V351345 9/4/2016 | 100.621.400.102.699.000 | \$274.97 |
| Check #: 57747 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$274.97 |
| Check Group: | | | | | | |
| TIGER SHARPENER | | 10 | 66313 | 161011A 9/6/2016 | 100.621.400.201.699.000 | \$143.64 |
| Check #: 57747 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$143.64 |
| Vendor Total: | | | | | | \$625.55 |
| DELEON, SONIA | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/07-206 9/11/2016 | 100.661.337.001.390.000 | \$50.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|-------------------------|------------------------------------|
| TELEPHONE SERVICE | | 1 | 0 | PHONE/08-2016 9/11/2016 | 100.661.337.001.390.000 | \$50.00 |
| | | | | | Check #: 57748 | |
| | | | | | | PO/InvoiceTotal: <u>\$100.00</u> |
| | | | | | | Vendor Total: <u>\$100.00</u> |
| DELL | 005993 | | | | | |
| Check Group: | | | | | | |
| 2214H 22" MONITOR | | 1 | 64663 | XK16PDN72 8/20/2016 | 410.811.400.111.000.000 | \$197.79 |
| KM714 KEYBOARD/MOUSE COMBO | | 1 | 64663 | XK16RN718 8/20/2016 | 410.811.400.111.000.000 | \$59.99 |
| AC511 SOUNDBAR | | 1 | 64663 | XK16T94XP 8/21/2016 | 410.811.400.111.000.000 | \$29.99 |
| D1000 DOCKING STATION | | 1 | 64663 | XK16T94XP 8/21/2016 | 410.811.400.111.000.000 | \$104.99 |
| XPS 13 ULTRABOOK | | 1 | 64663 | XK17FF9P8 8/20/2016 | 410.811.480.111.000.000 | \$1,303.40 |
| | | | | | Check #: 57749 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,696.16</u> |
| Check Group: | | | | | | |
| XPS 13 ULTRABOOK | | 1 | 64664 | XK1J53CT4 9/8/2016 | 410.811.480.112.000.000 | \$1,303.40 |
| AC511 SOUNDBAR | | 1 | 64664 | XK1R6TFF8 9/8/2016 | 410.811.400.112.000.000 | \$29.99 |
| D1000 DOCKING STATION | | 1 | 64664 | XK1R6TFF8 9/8/2016 | 410.811.400.112.000.000 | \$104.99 |
| KM714 KEYBOARD/MOUSE COMBO | | 1 | 64664 | XK1R7FC58 9/8/2016 | 410.811.400.112.000.000 | \$59.99 |
| 2214H 22" MONITOR | | 1 | 64664 | XL1R8FP57 9/8/2016 | 410.811.400.112.000.000 | \$197.79 |

Twin Falls School District 411

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Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,696.16 |
| Check Group: | | | | | | |
| DELL 5330DN BLACK PRINTER CARTRIDGES | | 4 | 65583 | XK1689145 8/21/2016 | 100.621.400.101.699.000 | \$811.60 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$811.60 |
| Check Group: | | | | | | |
| TRANSFER BELT FOR 3130cn PRINTER | | 1 | 65835 | XK18C68F4 8/21/2016 | 100.621.400.401.699.000 | \$295.49 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$295.49 |
| Check Group: | | | | | | |
| DELL TWR5P DRUM 55000 PAGE IMAGING DRUM CARTRIDGE FOR DELL C3760DN EQUOTE 1024296315624 | | 1 | 65852 | XK18NMCP2 8/21/2016 | 181.515.400.851.030.034 | \$142.49 |
| DELL NTYFD WASTE CONTAINER FOR DELL C3760DN PRINTER | | 1 | 65852 | XK18NMCP2 8/21/2016 | 181.515.400.851.030.034 | \$18.99 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$161.48 |
| Check Group: | | | | | | |
| DELL 60,000 PAGE IMAGING DRUM | | 2 | 65952 | XK1C1PWD2 9/3/2016 | 100.621.400.109.699.000 | \$78.78 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$78.78 |
| Check Group: | | | | | | |
| Dell H516C Toner-9000 page (high yield) Black toner | | 1 | 65953 | XK1C18KR7 9/3/2016 | 100.621.400.106.699.000 | \$137.89 |

Twin Falls School District 411

Voucher Detail Listing

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09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Dell H513C Toner- 9000 page (high yield) Cyan toner | | 1 | 65953 | XK1C18KR7 9/3/2016 | 100.621.400.106.699.000 | \$256.09 |
| Dell H514C Toner- 9000 page (high yield) Magenta toner | | 1 | 65953 | XK1C18KR7 9/3/2016 | 100.621.400.106.699.000 | \$256.09 |
| Dell H515C Toner-9000 page (high yield) Yellow toner | | 1 | 65953 | XK1C18KR7 9/3/2016 | 100.621.400.106.699.000 | \$256.09 |
| Dell K2885 Toner 18000 page (high yield) Black toner | | 1 | 65953 | XK1C18KR7 9/3/2016 | 100.621.400.106.699.000 | \$275.79 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,181.95 |
| Check Group: | | | | | | |
| DELL ULTRASHARP 24 INFINITY EDGE MONITOR | | 1 | 65982 | XK1C8FJ5 9/3/2016 | 238.515.400.401.050.057 | \$262.49 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$262.49 |
| Check Group: | | | | | | |
| DELL PK937 TONER-6000PAGE BLACK DELL 2350D | | 1 | 65983 | XK1C663W1 8/21/2016 | 100.531.400.401.200.000 | \$157.59 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$157.59 |
| Check Group: | | | | | | |
| DELL C233R TONER- 1400 PAGE HIGH YIELD, USE AND RETURN-BLACK TONER FOR DELL 3330DN | | 2 | 66032 | XK1CF8467 9/3/2016 | 100.515.400.201.270.000 | \$423.54 |
| Check #: 57749 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$423.54 |
| Check Group: | | | | | | |
| DELL 5110C TONER 4 PACK COLOR BUNDLE OF 1 BLACK, GD898 1 CYAN GD900, 1 YELLOW JD750, AND 1 MAGENTA KD557 | | 1 | 66367 | XK1FMN5P9 9/12/2016 | 100.621.400.101.699.000 | \$907.64 |

Twin Falls School District 411

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Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------------|
| Check #: 57749 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$907.64 |
| Check Group: | | | | | | |
| DELL 2600 PAGE BLACK TONER CARTRIDGE FOR DELL E310DW/E514DW/E515DW PRINTER | | 1 | 66413 | XK1JT5FF6 9/11/2016 | 191.621.400.492.699.000 | \$60.54 |
| Check #: 57749 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$60.54 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$7,733.42 |
| DEMCO, INC. | 000078 | | | | | |
| Check Group: | | | | | | |
| 1/4" STANDARD COLOR CODING DOTS BLACK, LIGHT GREEN, ORANGE, PINK, RED | | 5 | 65525 | 5924208 8/21/2016 | 234.622.400.101.230.230 | \$28.04 |
| CLEAR GLOSSY LABEL PROTECTORS ON ROLLS, 1 1/2 X 3 1/4 | | 2 | 65525 | 5924208 8/21/2016 | 234.622.400.101.230.230 | \$30.82 |
| Check #: 57750 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$58.86 |
| Check Group: | | | | | | |
| Copernicus Poewr Strip and Holder | | 1 | 65868 | 5941102 9/4/2016 | 112.621.400.112.680.505 | \$58.59 |
| Check #: 57750 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$58.59 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$117.45 |
| DENNEY, BARBARA A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | CSI/09-29-16 9/4/2016 | 100.621.380.401.699.000 | \$20.00 |
| Check #: 57751 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$20.00 |

Twin Falls School District 411

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$20.00 |
| DESERT SUN TRAVEL SERVICE, INC | 001422 | | | | | |
| Check Group: | | | | | | |
| 10 PLANE TICKETS FOR LEADER IN ME SYMPOSIUM/CONFERENCE/TRAINING IN LAS VEGAS. TRAVEL THERE FEBRUARY 6 2017, ATTEND 7TH AND 8TH, AND TRAVEL HOME FEBRUARY 8TH 2017 | | 1 | 66674 | 0000070485 9/12/2016 | 251.621.380.101.812.000 | \$1,323.80 |
| 10 PLANE TICKETS FOR LEADER IN ME SYMPOSIUM/CONFERENCE/TRAINING IN LAS VEGAS. TRAVEL THERE FEBRUARY 6 2017, ATTEND 7TH AND 8TH, AND TRAVEL HOME FEBRUARY 8TH 2017 | | 1 | 66674 | 0000070486 9/12/2016 | 251.621.380.101.812.000 | \$1,611.00 |
| 10 PLANE TICKETS FOR LEADER IN ME SYMPOSIUM/CONFERENCE/TRAINING IN LAS VEGAS. TRAVEL THERE FEBRUARY 6 2017, ATTEND 7TH AND 8TH, AND TRAVEL HOME FEBRUARY 8TH 2017 | | 1 | 66674 | 0000070487 9/12/2016 | 251.621.380.101.812.000 | \$287.20 |
| Check #: 57752 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,222.00 |
| | | | | | | Vendor Total: \$3,222.00 |
| DICKINSON, BRADY DAVID | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/08-2016 9/6/2016 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 57753 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$50.00 |
| DIDAX, INC. | 000707 | | | | | |
| Check Group: | | | | | | |
| 100 Bead Demonstration Rekenrek, Gr. K-2 | | 8 | 65561 | 108704 9/3/2016 | 100.621.400.001.260.262 | \$199.60 |
| Eureka Math Place Value Disks, Set 1, Gr. 2-3 | | 180 | 65561 | 108704 9/3/2016 | 100.621.400.001.260.262 | \$450.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|------------|
| Eureka Math Place Value Disks, Set 2, Gr. 4-5 | | 120 | 65561 | 108704 9/3/2016 | 100.621.400.001.260.262 | \$474.00 |
| Shipping Fees | | 1 | 65561 | 108704 9/3/2016 | 100.621.400.001.260.262 | \$146.07 |
| Check #: 57754 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,269.67 |
| Vendor Total: | | | | | | \$1,269.67 |
| DISCOUNT DANCE SUPPLY | | | | | | |
| Check Group: | | | | | | |
| TAN JAZZ SHOES | | 11 | 65554 | 16182828 9/3/2016 | 237.531.400.301.200.583 | \$326.92 |
| NUDE BODY TIGHTS | | 15 | 65554 | 16182828 9/3/2016 | 237.531.400.301.200.583 | \$216.60 |
| SILVER HIP HOP SHOES | | 22 | 65554 | 16182828 9/3/2016 | 237.531.400.301.200.583 | \$1,012.00 |
| SHIPPING | | 1 | 65554 | 16182828 9/3/2016 | 237.531.400.301.200.583 | \$12.99 |
| SILVER HIP HOP SHOES | | 1 | 65554 | 16220948 8/27/2016 | 237.531.400.301.200.583 | \$46.00 |
| Check #: 57755 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,614.51 |
| Vendor Total: | | | | | | \$1,614.51 |
| DISCOUNT SCHOOL SUPPLY | | | | | | |
| 003830 | | | | | | |
| Check Group: | | | | | | |
| Tall Stacker Pegs | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$39.99 |
| Foam Unit Blocks | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$35.39 |
| Puzzles/6 Basic Skills | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$79.98 |

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Voucher Detail Listing

Voucher Batch Number: 1020

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| Magnet Set | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$64.99 |
| Measuring Motor Set | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$29.99 |
| Ifix Cubes | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$12.49 |
| Unifix Pattern Cards | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$49.99 |
| Number Puzzles | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$16.99 |
| Counting Bears | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$19.99 |
| Transportation Counters | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$17.99 |
| Hide & Seek Eddie Books | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$43.49 |
| Big Book & CD superset | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$84.99 |
| Favorite Preschool Big Books | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$77.99 |
| Changing Table Paper Roll | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$21.98 |
| Large Sea Animals | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$30.99 |
| 20" dolls/4 | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$134.99 |
| Animal Hand Puppets | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$49.99 |
| Drying Rack | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$199.36 |

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Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------|
| Tape Dispenser | | 4 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$27.96 |
| Single Hole Punch | | 6 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$17.94 |
| Tall Stacker Pegs | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$79.98 |
| Sensory Walk | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$119.99 |
| Elmers Glue | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$19.98 |
| Clear Glue | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$21.18 |
| Glue Stick | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$33.98 |
| Tacky Glue | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$14.98 |
| Art Tissue | | 2 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$23.98 |
| Construction Paper 9x12 | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$254.80 |
| Construction Paper 9x18 | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$206.96 |
| Adjustable Pencil Sharpener | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$59.99 |
| Mini Pencils | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$14.99 |
| Masking Tape Dispenser/w 10 rolls tape | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$68.99 |
| Dry Erase Markers | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$37.82 |

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Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|------------------------------------|
| White Board Erasers | | 6 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$77.94 |
| Sensory Table | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$414.99 |
| Beadset/Lacing | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$39.99 |
| Wooden Play Trucks | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$24.99 |
| Shipping & Handling | | 1 | 65333 | D22927430101 8/21/2016 | 257.521.400.001.000.000 | \$62.25 |
| Check #: 57756 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,635.25</u> |
| Check Group: | | | | | | |
| Easy Shake Glitter | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$89.98 |
| Liquid Water Colors | | 1 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$81.99 |
| Tempera Paints set of 16 | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$59.70 |
| Tempera Paints Gallon Set of 11 | | 1 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$120.89 |
| Foam Paint Set of 7 Colors | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$99.98 |
| Metallic Paint Set of 5 | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$45.98 |
| Confetti Paint, set of 5 | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$43.98 |
| Washable Finger Paint, set of 10 | | 1 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$28.90 |
| Glitter Finger Paint, Set of 8 | | 1 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$34.99 |

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Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---------|
| Shiny Watercolors, Set of 5 | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$23.98 |
| Natural Brushes Set of 72 | | 1 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$59.99 |
| Nonspill Paint Cups | | 2 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$20.98 |
| Stamp Pad Set | | 1 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$25.99 |
| Mini Snip Loop Scissors | | 6 | 66353 | D23187420102 9/8/2016 | 100.521.400.500.000.000 | \$41.34 |

Check #: 57756

PO/InvoiceTotal: \$778.67

Vendor Total: \$3,413.92

DOLLAMUR SPORT SURFACES

Check Group:

| | | | | | | |
|---|--|----|-------|------------------------|-------------------------|------------|
| 6' X 40' X 1 5/8" NAVY FLEXI-CONNECT | | 8 | 63963 | 000096517 8/21/2016 | 237.531.480.301.620.631 | \$8,160.00 |
| PRACTICE CIRCLES--8', LIGHT BLUE 140 | | 12 | 63963 | 000096517 8/21/2016 | 237.531.480.301.620.631 | \$900.00 |
| WEST KIDS/CADET REGIONALS PROMO PRICING DISCOUNT | | 1 | 63963 | 000096517 8/21/2016 | 237.531.480.301.620.631 | (\$940.00) |
| SHIPPING | | 1 | 63963 | 000096517 8/21/2016 | 237.531.480.301.620.631 | \$500.00 |

Check #: 57757

PO/InvoiceTotal: \$8,620.00

Vendor Total: \$8,620.00

DONNELLEY SPORTING GOODS

000113

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|----------------|--------|-------------------------|-------------------------|-----------------------------|
| PC TOTE BAGS WITH TFSD LOGO FOR NEW TEACHER ORIENTATION. COLOR: STONE | | 100 | 65288 | 0000022012 9/8/2016 | 100.632.400.001.440.443 | \$700.00 |
| | | | | | Check #: 57758 | |
| | | | | | | PO/InvoiceTotal: \$700.00 |
| Check Group: | | | | | | |
| P.C. 100% COTTON S/S T NAVY SM-350 M-450 L-335 XL-115 | | 326.2490 91 | 65515 | 0000021266 9/8/2016 | 237.621.400.301.640.658 | \$1,794.37 |
| P.C. 100% COTTON S/S T NAVY SM-350 M-450 L-335 XL-115 | | 326.2490 91 | 65515 | 0000021266 9/8/2016 | 237.621.400.301.640.669 | \$1,794.37 |
| P.C. 100% COTTON S/S T NAVY SM-350 M-450 L-335 XL-115 | | 326.2509 09 | 65515 | 0000021266 9/8/2016 | 237.621.400.301.640.670 | \$1,794.38 |
| P.C. 100% COTTON S/S T NAVY SM-350 M-450 L-335 XL-115 | | 271.2509 09 | 65515 | 0000021266 9/8/2016 | 237.621.400.301.640.671 | \$1,491.88 |
| P.C. 100% COTTON S/S T NAVY XXL-45 XXXL-10 | | 55 | 65515 | 0000021266 9/8/2016 | 237.621.400.301.640.671 | \$302.50 |
| | | | | | Check #: 57758 | |
| | | | | | | PO/InvoiceTotal: \$7,177.50 |
| Check Group: | | | | | | |
| PINTO 1.5" CIRCLE HELMET AWARDS WHITE | | 90 | 65516 | 0000021016 8/21/2016 | 237.531.400.301.200.204 | \$36.00 |
| | | | | | Check #: 57758 | |
| | | | | | | PO/InvoiceTotal: \$36.00 |
| Check Group: | | | | | | |
| ADIDAS GIRLS SOCCER UNIFORM | | 21 | 65526 | 0000022174 9/8/2016 | 122.531.400.202.200.212 | \$630.00 |
| | | | | | Check #: 57758 | |
| | | | | | | PO/InvoiceTotal: \$630.00 |
| Check Group: | | | | | | |

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Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---|
| ORDER# 0000038405 CHAMPION ARC SET | | 1 | 65587 | 0000021326 9/8/2016 | 237.531.400.301.620.626 | \$55.00 |
| TAG AGILITY LADDER | | 2 | 65587 | 0000021326 9/8/2016 | 237.531.400.301.620.626 | \$84.00 |
| KWIK GOAL SPEED HURDLE SET | | 1 | 65587 | 0000021326 9/8/2016 | 237.531.400.301.620.626 | \$240.00 |
| PUGG ONEVONE SET | | 4 | 65587 | 0000021326 9/8/2016 | 237.531.400.301.620.626 | \$168.00 |
| KWIK GOAL SPEED RING SET | | 2 | 65587 | 0000021326 9/8/2016 | 237.531.400.301.620.626 | \$68.00 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$615.00 |
| Check Group: | | | | | | |
| GIRLS SOCCER UNIFORMS (ORDER #36985) | | 1 | 65596 | 0000021017 8/21/2016 | 100.531.400.401.200.000 | \$2,814.00 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$2,814.00 |
| Check Group: | | | | | | |
| ORDER #0000038579 ATHLETIC FIELD PAINT WHITE | | 240 | 65684 | 0000022044 9/8/2016 | 237.531.400.301.200.200 | \$1,008.00 |
| ATHLETIC FIELD PAINT YELLOW | | 24 | 65684 | 0000022044 9/8/2016 | 237.531.400.301.200.200 | \$100.80 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$1,108.80 |
| Check Group: | | | | | | |
| 2016 MVJF Supplies. | | 1 | 65685 | 0000022162 9/8/2016 | 233.531.400.001.200.200 | \$1,651.00 |
| 2016 MVJF Supplies. | | 1 | 65685 | 0000022326 9/8/2016 | 233.531.400.001.200.200 | \$2,623.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| 2016 MVJF Supplies. | | 1 | 65685 | 000022352 9/8/2016 | 233.531.400.001.200.200 | \$89.90 |
| 2016 MVJF Supplies. | | 1 | 65685 | 000022353 9/8/2016 | 233.531.400.001.200.200 | \$666.75 |
| Check #: 57758 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$5,031.15 |
| Check Group: | | | | | | |
| TUBE SOCKS - BOYS SOCCER ORDER # 38598 | | 1 | 65750 | 000021327 9/8/2016 | 238.531.400.401.200.211 | \$320.00 |
| Check #: 57758 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$320.00 |
| Check Group: | | | | | | |
| STRIPER MACHINE AND SPRAY PAINT FOR SOCCER FIELD | | 1 | 65751 | 000021985 9/8/2016 | 100.531.400.401.200.000 | \$185.00 |
| Check #: 57758 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$185.00 |
| Check Group: | | | | | | |
| ORDER#0000037442 ADIDAS SQUADRA 13 SHORT SM-6 M-16 L-16 XL-2 | | 40 | 65752 | 000021328 9/8/2016 | 237.531.400.301.620.622 | \$720.00 |
| ADIDAS FORMOTION ELITE NCAA SOC L-40 WHITE | | 40 | 65752 | 000021328 9/8/2016 | 237.531.400.301.620.622 | \$500.00 |
| ADIDAS FORMOTION ELITE NCAQA SOC L-40 NAVY | | 40 | 65752 | 000021328 9/8/2016 | 237.531.400.301.620.622 | \$500.00 |
| Check #: 57758 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,720.00 |
| Check Group: | | | | | | |
| ORDER#0000038594 GYM TOWELS | | 100 | 65753 | 000021237 9/8/2016 | 237.531.400.301.200.200 | \$200.00 |
| Check #: 57758 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$200.00 |
| Check Group: | | | | | | |
| NEW Bridge Uniform Shirts (Page 324) ST361 (SHORT SLEEVE) SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE Vintage Heather/Black NO LOGO: Medium - 10 Large - 10 X Large - 10 2X Large - 5 | | 35 | 65828 | 0000021803 9/8/2016 | 191.621.400.492.699.000 | \$385.00 |
| | | | | | | Check #: 57758 |
| | | | | | | PO/InvoiceTotal: \$385.00 |
| Check Group: | | | | | | |
| OUTDOOR BASKETBALL SYSTEM INVOICE #21015 | | 1 | 65869 | 0000021015 8/21/2016 | 238.621.480.401.500.523 | \$909.00 |
| | | | | | | Check #: 57758 |
| | | | | | | PO/InvoiceTotal: \$909.00 |
| Check Group: | | | | | | |
| SALES ORDER 0000038754 SELECT ROYALE GAME BALL WHITE | | 3 | 65870 | 0000022006 9/11/2016 | 237.531.400.301.200.211 | \$140.85 |
| | | | | | | Check #: 57758 |
| | | | | | | PO/InvoiceTotal: \$140.85 |
| Check Group: | | | | | | |
| ORDER # 38162 TRACK SHIRTS, SHORTS & JACKETS | | 1 | 65934 | 0000021984 9/8/2016 | 238.531.400.401.200.213 | \$241.65 |
| | | | | | | Check #: 57758 |
| | | | | | | PO/InvoiceTotal: \$241.65 |
| Check Group: | | | | | | |
| ORDER #38120 VOLLEYBALL CAMP T-SHIRTS | | 1 | 65935 | 0000021986 9/8/2016 | 238.531.400.401.200.207 | \$202.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$202.30 |
| 10 Small Uniform Shirts | | 10 | 66022 | 0000021802 9/8/2016 | 191.621.400.492.699.000 | \$110.00 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$110.00 |
| 30 JERSEY'S | | 30 | 66072 | 0000022175 9/8/2016 | 235.531.400.201.200.584 | \$480.00 |
| 5 SPECIAL PRINTING ON JERSEY'S | | 3 | 66072 | 0000022175 9/8/2016 | 235.531.400.201.200.584 | \$15.00 |
| 35 HOODIES | | 35 | 66072 | 0000022175 9/8/2016 | 235.531.400.201.200.584 | \$805.00 |
| 12 SPECIAL PRINTING ON HOODIES | | 12 | 66072 | 0000022175 9/8/2016 | 235.531.400.201.200.584 | \$36.00 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$1,336.00 |
| BIG RED VB SCOREBOOK ORD#38959 | | 3 | 66166 | 0000021996 9/8/2016 | 238.531.400.401.200.207 | \$12.75 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$12.75 |
| VOLLEYBALL SCOREBOOKS | | 4 | 66224 | 0000022003 9/8/2016 | 236.531.400.202.200.200 | \$19.80 |
| FOOTBALLS | | 4 | 66224 | 0000022003 9/8/2016 | 236.531.400.202.200.200 | \$56.00 |
| CASE OF FIELD PAINT | | 12 | 66224 | 0000022003 9/8/2016 | 236.531.400.202.200.200 | \$50.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$126.20 |
| Check Group: | | | | | | |
| PEP BAND POLOS | | 1 | 66327 | 0000022204 9/8/2016 | 238.515.400.401.120.121 | \$266.00 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$266.00 |
| Check Group: | | | | | | |
| T-SHIRTS | | 1 | 66329 | 0000022205 9/8/2016 | 238.531.400.401.200.214 | \$581.00 |
| Check #: 57758 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$581.00 |
| | | | | | | Vendor Total: \$24,848.20 |
| DUNKLEY MUSIC. | 008641 | | | | | |
| Check Group: | | | | | | |
| MISC. ITEMS PER ATTACHED ORDER FORM | | 1 | 65900 | 49585 8/21/2016 | 235.515.400.201.120.121 | \$1,253.50 |
| Check #: 57759 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,253.50 |
| Check Group: | | | | | | |
| ACCENT ON ACHIEVEMENT BK 1 TRUMPET | | 3 | 66510 | 3760805 9/3/2016 | 235.515.400.201.120.121 | \$26.97 |
| ACCENT ON ACHIEVEMENT BK 1 BASS CLAR | | 2 | 66510 | 3760805 9/3/2016 | 235.515.400.201.120.121 | \$17.98 |
| ACCENT ON ACHIEVEMENT BK 1 BARI BC | | 1 | 66510 | 3760805 9/3/2016 | 235.515.400.201.120.121 | \$8.99 |
| DISCOUNT | | 1 | 66510 | 3760805 9/3/2016 | 235.515.400.201.120.121 | (\$5.40) |
| Check #: 57759 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$48.54 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: \$1,302.04 |
| EDUCATION WEEK | 000194 | | | | | |
| Check Group: | | | | | | |
| Full year (37 issues) of Education Week. | | 1 | 65197 | 1684546 9/4/2016 | 100.632.400.001.440.445 | \$84.94 |
| | | | | | | Check #: 57760 |
| | | | | | | PO/InvoiceTotal: \$84.94 |
| | | | | | | Vendor Total: \$84.94 |
| ELLISON EDUCATIONAL EQUIPMENT | 001897 | | | | | |
| Check Group: | | | | | | |
| PAW PRINT #2 DIE-CUT | | 1 | 65581 | 3072546 8/21/2016 | 100.621.400.101.699.000 | \$24.50 |
| BIRTHDAY CAKE LARGE | | 1 | 65581 | 3078220 9/6/2016 | 100.621.400.101.699.000 | \$28.00 |
| | | | | | | Check #: 57761 |
| | | | | | | PO/InvoiceTotal: \$52.50 |
| Check Group: | | | | | | |
| Super Cut - sale price | | 1 | 65763 | 3077152 9/4/2016 | 100.621.480.112.699.000 | \$909.00 |
| | | | | | | Check #: 57761 |
| | | | | | | PO/InvoiceTotal: \$909.00 |
| | | | | | | Vendor Total: \$961.50 |
| ENA SERVICES LLC | 140124 | | | | | |
| Check Group: | | | | | | |
| MANAGED FIBER-BASED INTERNET ACCESS 1 YEAR | | 1 | 65791 | 118764 9/6/2016 | 245.663.300.001.000.000 | \$440.00 |
| | | | | | | Check #: 57762 |
| | | | | | | PO/InvoiceTotal: \$440.00 |
| | | | | | | Vendor Total: \$440.00 |
| ENCORE DATA PRODUCTS, INC. | 110105 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|-----|--------|-----------------------------|-------------------------|--------------------------------------|--|
| Check Group: | | | | | | | |
| AVID HEADSET HEADPHONES- BLUE | | 60 | 66124 | 49352 9/3/2016 | 100.621.400.101.699.000 | \$539.40 | |
| AVID HEADSET HEADPHONES- BLUE | | 10 | 66124 | 49352 9/3/2016 | 251.512.400.101.810.000 | \$89.90 | |
| AVID HEADSET HEADPHONES- BLUE | | 15 | 66124 | 49352 9/3/2016 | 234.621.400.101.100.105 | \$134.85 | |
| Check #: 57763 | | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$764.15</u> | |
| | | | | | | Vendor Total: <u>\$764.15</u> | |
| ENGINEERED STRUCTURES, INC. | 141104 | | | | | | |
| Check Group: | | | | | | | |
| CONSTRUCTION OF ROCK CREEK ELEM. (ADD LINE TO ROLL PO FORWARD) | | 1 | 51692 | 14009/16-FINAL 9/11/2016 | 410.811.540.112.000.000 | \$1,212,785.80 | |
| CHANGE ORDER #34: UNUSED ALLOWANCE BUDGETS | | 1 | 51692 | 14009/16-FINAL 9/11/2016 | 410.811.540.112.000.000 | (\$50,072.16) | |
| CHANGE ORDER #34: GMP FINAL RECONCILIATION | | 1 | 51692 | 14009/16-FINAL 9/11/2016 | 410.811.540.112.000.000 | (\$259,644.90) | |
| CHANGE ORDER #34: UNUSED CONSTRUCTION CONTINGENCY | | 1 | 51692 | 14009/16-FINAL 9/11/2016 | 410.811.540.112.000.000 | (\$187,354.30) | |
| Check #: 57764 | | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$715,714.44</u> | |
| Check Group: | | | | | | | |
| CONSTRUCTION OF PILLAR FALLS ELEM. (ADD LINE TO ROLL PO FORWARD) | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$14,080.53 | |
| CHANGE ORDER #25: STUDY ROOM 207 INTERIOR WINDOW ADDITION | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$1,048.33 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| CHANGE ORDER #25: ROCK DISCHARGE APRON AT STORM DRAIN | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$377.51 |
| CHANGE ORDER #25: HANKINS & STADIUM IMPROVEMENTS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$19,130.06 |
| CHANGE ORDER #25: KITCHEN MODIFICATIONS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$3,062.74 |
| CHANGE ORDER #25: BREAK METAL TRIM ADDITION AT NORTH STAIR INTERIOR WINDOW | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$1,148.77 |
| CHANGE ORDER #25: IRRIGATION BOX SURROUND REPAIR AND IMPROVEMENTS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$955.74 |
| CHANGE ORDER #25: ADDITIONAL BOLLARD | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$578.58 |
| CHANGE ORDER #25: MILLWOCK DOOR ADDITION FOR STORAGE ROOM | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$2,340.44 |
| CHANGE ORDER #25: DATA CABLE ADDITION FOR FUTURE GATEWAY PORTALS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$2,457.09 |
| CHANGE ORDER #25: ELEVATOR WALL FINISH ADDITIONS/MODIFICATIONS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$255.54 |
| CHANGE ORDER #25: ACCENT PAINT STRIP | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$222.85 |
| CHANGE ORDER #26: VESTIBULE MODIFICATIONS & ADDITIONS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$5,190.39 |
| CHANGE ORDER #26: AUDITORIUM STAIR CEILING MODIFICATIONS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$4,709.09 |
| CHANGE ORDER #26: AUTO OPENER ADJUSTMENT | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$4,106.81 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--------------------------------------|
| CHANGE ORDER #26: CHAIN LINK FENCE ADDITIONS & MODIFICATIONS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$11,009.06 |
| CHANGE ORDER #26: MEP ROOM HEAT PUMP REVISIONS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$33,351.73 |
| CHANGE ORDER #26: DUAL EGRESS DOOR FRAME | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$1,102.74 |
| CHANGE ORDER #26: CLOSURE PLATE FOR STEEL STRINGER--STAIR 154 | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$748.95 |
| CHANGE ORDER #26: BOLLARD FOR FIRE HYDRANT | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$736.55 |
| CHANGE ORDER #26: BERM TO COVER 6" PVC PLUS END OF ROADWAY SIGNS | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$1,112.15 |
| CHANGE ORDER #27: ADD "U" CHANNEL CURB BEYOND NW BUS LOOP | | 1 | 51693 | 14008/15 9/11/2016 | 410.811.540.111.000.000 | \$2,275.02 |
| Check #: 57764 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$110,000.67</u> |
| | | | | | | Vendor Total: <u>\$825,715.11</u> |
| ERIC ARMIN, INC. | 007846 | | | | | |
| Check Group: | | | | | | |
| Original Krypto Arithmetic Game | | 40 | 65784 | 0783649 9/4/2016 | 100.621.400.001.260.263 | \$318.00 |
| Check #: 57765 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$318.00</u> |
| | | | | | | Vendor Total: <u>\$318.00</u> |
| ERICKSON, LENNART T | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | AUG 2016 9/8/2016 | 100.632.380.001.440.444 | \$75.11 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 57766 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$75.11</u> |
| | | | | | | Vendor Total: <u>\$75.11</u> |
| ESAW INDUSTRIAL SALES, LLC | | | | | | |
| Check Group: | | | | | | |
| HAND DRYER | | 1 | 66470 | 824 9/6/2016 | 420.664.416.600.000.000 | \$599.00 |
| Check #: 57767 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$599.00</u> |
| | | | | | | Vendor Total: <u>\$599.00</u> |
| EVAN'S PLUMBING INC. | | | | | | |
| Check Group: | | | | | | |
| SERVICE CALL AT MORNINGSIDE | | 1 | 65841 | 61658 8/21/2016 | 420.664.300.600.000.000 | \$210.19 |
| Check #: 57768 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$210.19</u> |
| Check Group: | | | | | | |
| REPAIR LEAK AT TFHS | | 1 | 66136 | 61770 9/3/2016 | 420.664.300.600.000.000 | \$207.24 |
| Check #: 57768 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$207.24</u> |
| Check Group: | | | | | | |
| Installed Hose Bib in Restroom and Tested (Diaper Station) | | 1 | 66671 | 62038 9/12/2016 | 100.521.300.500.000.000 | \$466.41 |
| Check #: 57768 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$466.41</u> |
| | | | | | | Vendor Total: <u>\$883.84</u> |
| FEDERICO, MICHAEL A | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|-------------------------|---------------------------|
| TRAVEL EXPENSE | | 1 | 0 | POCATELLO/09-08-16 9/8/2016 | 100.531.380.301.200.000 | \$172.56 |
| | | | | | Check #: 57769 | |
| | | | | | | PO/InvoiceTotal: \$172.56 |
| | | | | | | Vendor Total: \$172.56 |
| FEDEX | 001182 | | | | | |
| Check Group: | | | | | | |
| POSTAGE | | 1 | 0 | 5-525-36903 9/4/2016 | 100.632.395.001.440.000 | \$22.21 |
| | | | | | Check #: 57770 | |
| | | | | | | PO/InvoiceTotal: \$22.21 |
| | | | | | | Vendor Total: \$22.21 |
| FILER HIGH SCHOOL | 009155 | | | | | |
| Check Group: A | | | | | | |
| ENTRY FEE FOR FILER C-TEAM VOLLEYBALL TOURNAMENT SATURDAY SEPT. 24TH 2016 | | 1 | 66540 | TFHS/09-24-16 9/6/2016 | 237.682.300.301.200.207 | \$100.00 |
| | | | | | Check #: 57772 | |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: | | | | | | |
| ENTRY FEE FOR 2016 VB TOURNAMENT 9/24/16 | | 1 | 66608 | CRHS/092416d 9/12/2016 | 238.682.300.401.200.200 | \$100.00 |
| | | | | | Check #: 57771 | |
| | | | | | | PO/InvoiceTotal: \$100.00 |
| | | | | | | Vendor Total: \$200.00 |
| FIRE SERVICES OF IDAHO, LLC | 001910 | | | | | |
| Check Group: | | | | | | |
| 5# FIRE EXTINGUISHER | | 1 | 66439 | 22293P 9/6/2016 | 420.664.416.600.000.000 | \$42.00 |
| | | | | | Check #: 57773 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$42.00 |
| | | | | | | Vendor Total: \$42.00 |
| FIVE FISH PRESS | 008973 | | | | | |
| Check Group: | | | | | | |
| MISC. SHIRT SIZES PER ATTACHED INVOICE | | 1 | 66312 | 8414 9/3/2016 | 100.621.400.201.699.000 | \$6,335.00 |
| | | | | | | Check #: 57774 |
| | | | | | | PO/InvoiceTotal: \$6,335.00 |
| Check Group: | | | | | | |
| INVOICE# 8289 NEON BLUE T SHIRTS/ NAVY BLUE ON FRONT/ #'S ON BACK | | 19 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$266.00 |
| T'S W/WHITE AND BLUE PRINT FRONT W/QUOTE ON BACK | | 32 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$592.00 |
| T'S W/WHITE AND BLUE PRINT ON FRONT W/QUOTE ON BACK | | 9 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$166.50 |
| TANK W/WHITE AND BLUE PRINT FRONT | | 8 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$132.00 |
| SWEATSHIRT W/WHITE AND BLUE PRINT FRONT | | 13 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$364.00 |
| 3/4 ZP EMBROIDERED | | 2 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$90.00 |
| 3/4 ZIP EMBROIDERED | | 4 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$180.00 |
| 2/4 ZIP EMBROIDERED 3X | | 1 | 66387 | 8289 9/3/2016 | 237.531.400.301.620.626 | \$48.00 |
| | | | | | | Check #: 57774 |
| | | | | | | PO/InvoiceTotal: \$1,838.50 |
| | | | | | | Vendor Total: \$8,173.50 |
| FLINN SCIENTIFIC, INC. | 001682 | | | | | |

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|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------------|
| Check Group: | | | | | | |
| Neon Gas Spectrum Tube | | 1 | 65565 | 1998042 8/21/2016 | 100.515.400.301.130.000 | \$65.00 |
| Dry Ice Color Show - Chemical Demonstration Kit | | 1 | 65565 | 1998042 8/21/2016 | 100.515.400.301.130.000 | \$23.50 |
| Beral Pipets, Super Jumbo, 15 mL Capacity, 250/pkg | | 2 | 65565 | 1998042 8/21/2016 | 100.515.400.301.130.000 | \$62.90 |
| Check #: 57775 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$151.40</u> |
| | | | | | | Vendor Total: <u>\$151.40</u> |
| FLOYD LILLY CO., INC. | 000382 | | | | | |
| Check Group: | | | | | | |
| NOZZELS | | 1 | 66076 | 221020 9/3/2016 | 420.664.416.600.000.000 | \$94.50 |
| NOZZELS | | 1 | 66076 | 221022 9/3/2016 | 420.664.416.600.000.000 | \$0.78 |
| NOZZELS | | 1 | 66076 | 221027 9/3/2016 | 420.664.416.600.000.000 | \$11.28 |
| Check #: 57776 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$106.56</u> |
| | | | | | | Vendor Total: <u>\$106.56</u> |
| FOLLETT SCHOOL SOLUTIONS, INC. | 004154 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | CV6353801001 9/4/2016 | 237.622.400.301.230.230 | (\$10.79) |
| Check #: 57777 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>(\$10.79)</u> |
| Check Group: | | | | | | |
| MISC. LIBRARY BOOKS FOR NEW SCHOOL LIBRARY PER LIST #12816220 PREPARED BY DEBBIE FREID | | 1 | 62282 | 352830F-1 8/21/2016 | 410.811.400.112.000.000 | \$68,877.91 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| Check #: 57777 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$68,877.91 |
| Check Group: | | | | | | |
| MISC. LIBRARY BOOKS FOR NEW SCHOOL LIBRARY--PILLAR FALLS--PER LIST #12816220 PREPARED BY DEBBIE FREID | | 1 | 62283 | 352827F-4 8/21/2016 | 410.811.400.111.000.000 | \$68,879.14 |
| Check #: 57777 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$68,879.14 |
| Check Group: | | | | | | |
| FES 2011 START WITH WHY HOW GREAT LEADERS... ISBN: 1-59184-644-7 ISBN-13: 9781591846444 | | 48 | 63636 | 1948055A 9/6/2016 | 100.621.441.001.260.263 | \$556.80 |
| FES 2011 START WITH WHY HOW GREAT LEADERS... ISBN: 1-59184-644-7 ISBN-13: 9781591846444 | | 2 | 63636 | 2014216A 9/6/2016 | 100.621.441.001.260.263 | \$23.20 |
| Check #: 57777 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$580.00 |
| Check Group: | | | | | | |
| HOUG 2008 NEIGHBORHOODS 2 | | 30 | 64417 | 1956962A 9/11/2016 | 100.621.441.001.260.262 | \$1,250.37 |
| Check #: 57777 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,250.37 |
| Check Group: | | | | | | |
| SCOT 2006 SCIENCE 5 | | 30 | 64419 | 1956940A 9/11/2016 | 100.621.441.001.260.262 | \$1,471.80 |
| Check #: 57777 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,471.80 |
| Check Group: | | | | | | |
| HOUG 2005 SCHOOL AND FAMILY 1 | | 30 | 64428 | 1956941A 9/11/2016 | 100.621.441.001.260.262 | \$789.90 |
| Check #: 57777 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$789.90 |
| Check Group: | | | | | | |
| ALYN 2011 REPAIR KIT FOR GRADING- FIFTEEN FIXES FOR BROKEN PF (P) | | 15 | 65186 | 1976001A 9/11/2016 | 100.621.441.001.260.263 | \$627.00 |
| | | | | | | Check #: 57777 |
| | | | | | | PO/InvoiceTotal: \$627.00 |
| Check Group: | | | | | | |
| HKW 2009 FIRST DAYS OF SCHOOL (W/ DVD) PF (P) | | 8 | 65290 | 1981456A 9/4/2016 | 100.621.441.001.260.263 | \$251.68 |
| BASI 2014 GLOBAL ACHIEVEMENT GAP WHY EVEN OUR BEST SCHOO AD (P) | | 3 | 65290 | 1981456A 9/4/2016 | 100.621.441.001.260.263 | \$46.02 |
| | | | | | | Check #: 57777 |
| | | | | | | PO/InvoiceTotal: \$297.70 |
| Check Group: | | | | | | |
| BARR 2013 NEW FOOD LOVERS COMPANION AD (P) | | 1 | 65299 | 1981919A 9/4/2016 | 100.621.441.001.260.263 | \$14.49 |
| WARN 2008 FLAVOR BIBLE THE ESSENTIAL GUIDE TO CULINARY {HC} AD | | 1 | 65299 | 1981919A 9/4/2016 | 100.621.441.001.260.263 | \$32.35 |
| 2011 FOUNDATIONS OF RESTAURANT MANAGEMENT AND (TEACHERS) | | 1 | 65299 | 1981919C 9/3/2016 | 100.621.441.001.260.263 | \$99.96 |
| PEAR 2013 YOUNG CHILD DEVELOPMENT FROM PREBIRTH THROUGH (P) | | 30 | 65299 | 1981919C 9/3/2016 | 100.621.441.001.260.263 | \$3,901.50 |
| | | | | | | Check #: 57777 |
| | | | | | | PO/InvoiceTotal: \$4,048.30 |
| Check Group: | | | | | | |
| MISC. BOOKS (AS PER ATTACHED) | | 1 | 65480 | 435904-3 9/4/2016 | 100.622.400.102.000.000 | \$2,395.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| MISC. BOOKS (AS PER ATTACHED) | | 1 | 65480 | 435904F-2 9/3/2016 | 100.622.400.102.000.000 | \$77.94 |
| | | | | | Check #: 57777 | |
| | | | | | | PO/InvoiceTotal: \$2,473.90 |
| Check Group: | | | | | | |
| CATALOGING AND PROCESSING | | 1 | 65538 | 436582F-0 9/4/2016 | 234.622.400.101.230.230 | \$11.77 |
| MISC. BOOKS (AS PER ATTACHED) | | 1 | 65538 | 436582F-0 9/4/2016 | 234.622.400.101.230.230 | \$348.72 |
| | | | | | Check #: 57777 | |
| | | | | | | PO/InvoiceTotal: \$360.49 |
| Check Group: | | | | | | |
| McDougle-Litt 2005 EARTH SCIENCE (TEACHERS) | | 2 | 65638 | 1995197A 9/4/2016 | 100.621.441.001.260.263 | \$102.00 |
| | | | | | Check #: 57777 | |
| | | | | | | PO/InvoiceTotal: \$102.00 |
| Check Group: | | | | | | |
| MISC. BOOKS PER ATTACHED LIST | | 1 | 65886 | 444164F-1 9/6/2016 | 121.622.400.201.680.230 | \$1,188.93 |
| | | | | | Check #: 57777 | |
| | | | | | | PO/InvoiceTotal: \$1,188.93 |
| | | | | | | Vendor Total: \$150,936.65 |
| FOOD SERVICES OF AMERICA | 001585 | | | | | |
| Check Group: | | | | | | |
| Supplies for Culinary Program | | 1 | 65978 | 2476177 8/21/2016 | 191.517.400.491.090.000 | \$162.17 |
| | | | | | Check #: 57778 | |
| | | | | | | PO/InvoiceTotal: \$162.17 |
| | | | | | | Vendor Total: \$162.17 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---|
| FOX FLORAL | 000216 | | | | | |
| Check Group: | | | | | | |
| FLOWERS FOR FUNERAL FOR PAUL REMALEY - 8-29-16 AT ROPER AUDITORIUM THROUGH PARKS FUNERAL HOME | | 1 | 66305 | 168090 9/8/2016 | 100.631.400.000.000.000 | \$70.00 |
| | | | | | | Check #: 57779 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$70.00 |
| | | | | | | Vendor Total: <u> </u> \$70.00 |
| FRANKLIN BUILDING SUPPLY | 000587 | | | | | |
| Check Group: | | | | | | |
| Miscellaneous supplies. | | 1 | 65203 | 287917 8/20/2016 | 420.664.416.600.000.000 | \$29.99 |
| Miscellaneous supplies. | | 1 | 65203 | 290214 8/21/2016 | 420.664.416.600.000.000 | \$32.88 |
| Miscellaneous supplies. | | 1 | 65203 | 291026 9/8/2016 | 420.664.416.600.000.000 | \$12.99 |
| Miscellaneous supplies. | | 1 | 65203 | 291561 8/21/2016 | 420.664.416.600.000.000 | \$40.57 |
| Miscellaneous supplies. | | 1 | 65203 | 296355 8/21/2016 | 420.664.416.600.000.000 | \$73.00 |
| | | | | | | Check #: 57780 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$189.43 |
| Check Group: | | | | | | |
| PAINT | | 1 | 65318 | 287769 9/8/2016 | 234.621.400.101.500.543 | \$48.48 |
| | | | | | | Check #: 57780 |
| | | | | | | PO/InvoiceTotal: <u> </u> \$48.48 |
| Check Group: | | | | | | |
| WHITEBOARDS | | 6 | 65355 | 292149 8/20/2016 | 100.621.400.301.699.000 | \$202.08 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| WHITEBOARDS | | 6 | 65355 | 292164 8/20/2016 | 100.621.400.301.699.000 | (\$202.08) |
| WHITEBOARDS | | 6 | 65355 | 296231 8/20/2016 | 100.621.400.301.699.000 | \$202.08 |
| Check #: 57780 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$202.08 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65831 | 308022 9/3/2016 | 420.664.416.600.000.000 | \$88.51 |
| MISC SUPPLIES | | 1 | 65831 | 312250 9/3/2016 | 420.664.416.600.000.000 | \$84.00 |
| MISC SUPPLIES | | 1 | 65831 | 314092 9/3/2016 | 420.664.416.600.000.000 | \$72.99 |
| MISC SUPPLIES | | 1 | 65831 | 317757 9/3/2016 | 420.664.416.600.000.000 | \$55.00 |
| Check #: 57780 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$300.50 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66347 | 324951 9/6/2016 | 420.664.416.600.000.000 | \$44.39 |
| Check #: 57780 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$44.39 |
| Vendor Total: | | | | | | \$784.88 |
| FRANKLIN COVEY CLIENT SALES, INC. | 006187 | | | | | |
| Check Group: | | | | | | |
| KINDERGARTEN ACTIVITY BOOKS | | 115 | 65507 | 32250012 9/4/2016 | 234.611.400.101.240.242 | \$632.50 |
| KINDERGARTEN TEACHER EDITION FOR ACTIVITY BOOKS | | 2 | 65507 | 32250012 9/4/2016 | 234.611.400.101.240.242 | \$61.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| CHARACTER PUPPET SETS FOR 7 HABITS | | 3 | 65507 | 32250012 9/4/2016 | 234.611.400.101.240.242 | \$300.00 |
| 20% DISCOUNT | | 1 | 65507 | 32250012 9/4/2016 | 234.611.400.101.240.242 | (\$198.88) |
| SHIPPING | | 1 | 65507 | 32250012 9/4/2016 | 234.611.400.101.240.242 | \$39.02 |
| Check #: 57781 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$834.54 |
| Vendor Total: | | | | | | \$834.54 |
| FRED MEYER CUSTOMER CHARGES | 005671 | | | | | |
| Check Group: | | | | | | |
| MISCELLANEOUS ITEMS FOR KINDERGARTEN JUMP START | | 1 | 65397 | 915987 8/21/2016 | 251.512.400.109.810.000 | \$94.99 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$94.99 |
| Check Group: | | | | | | |
| TREATS FOR AUGUST STAFF TRAININGS AND RETREATS | | 1 | 65506 | 946467 8/21/2016 | 100.621.400.101.699.000 | \$125.00 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$125.00 |
| Check Group: | | | | | | |
| Microwaves for Rock Creek | | 1 | 65571 | 946454 8/21/2016 | 100.621.400.001.260.262 | \$347.97 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$347.97 |
| Check Group: | | | | | | |
| Misc. supplies for building retreat | | 1 | 65644 | 946482 8/21/2016 | 100.621.400.111.699.000 | \$131.22 |
| Check #: 57782 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$131.22 |
| Check Group: | | | | | | |
| Misc. supplies for initial set up of staff lounge- Keurig coffee maker, coffee pods, dish soap, dish towels, etc. | | 1 | 65645 | 946442 8/21/2016 | 100.621.400.111.699.000 | \$343.36 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$343.36 |
| Check Group: | | | | | | |
| MISC PAINT CANS AND ROPE FOR TETHERBALLS | | 1 | 65646 | 946552 9/3/2016 | 100.621.400.101.699.000 | \$40.00 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$40.00 |
| Check Group: | | | | | | |
| Drinks for Elementary School Grand openings | | 1 | 65662 | 946455 8/21/2016 | 100.631.400.000.440.449 | \$15.12 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$15.12 |
| Check Group: | | | | | | |
| Breakfast items and Refreshments, 8/12/16 8/15/16 Faculty Retreat | | 1 | 65694 | 946457 8/21/2016 | 100.621.400.104.699.000 | \$108.64 |
| Refreshments, 8/9/16, Leader in Me Training | | | | | | |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$108.64 |
| Check Group: | | | | | | |
| Food for Staff BBQ | | 1 | 65695 | 946463 8/21/2016 | 234.621.400.104.468.468 | \$120.21 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$120.21 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Supplies/food for full day retreat | | 1 | 65775 | 946478 8/21/2016 | 100.621.400.112.699.000 | \$198.82 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$198.82 |
| Check Group: | | | | | | |
| Supplies/food for 1/2 day retreat | | 1 | 65776 | 946486 8/21/2016 | 100.621.400.112.699.000 | \$75.83 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.83 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150 | | 1 | 65777 | 946459 9/3/2016 | 100.621.400.201.699.000 | \$89.74 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$89.74 |
| Check Group: | | | | | | |
| Purchase 2 Microwaves for Pillar Falls | | 2 | 65778 | 946529 8/21/2016 | 100.621.400.001.260.262 | \$339.98 |
| Small First aid tote or bin | | 1 | 65778 | 946529 8/21/2016 | 100.621.400.001.260.262 | \$4.99 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$344.97 |
| Check Group: | | | | | | |
| IPAD MINI 2 | | 2 | 65809 | 946512 9/4/2016 | 103.621.400.103.680.501 | \$478.00 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$478.00 |
| Check Group: | | | | | | |
| MISCELLANEOUS ITEMS FOR STAFF INSERVICE | | 1 | 65810 | 946462 9/4/2016 | 100.621.400.109.699.000 | \$96.60 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$96.60 |
| Check Group: | | | | | | |
| MISCELLANEOUS ITEMS FOR STAFF INSERVICE | | 1 | 65811 | 946481 9/4/2016 | 100.621.400.109.699.000 | \$85.36 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.36 |
| Check Group: | | | | | | |
| Misc. supplies for SBRC training, building retreat, and staff BBQ | | 1 | 65812 | 946465 8/21/2016 | 100.621.400.110.699.000 | \$201.27 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$201.27 |
| Check Group: | | | | | | |
| refreshments for grand opening at Pillar Falls | | 1 | 65813 | 946458 8/21/2016 | 100.631.400.000.440.449 | \$46.19 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$46.19 |
| Check Group: | | | | | | |
| Supplies for Para Training August 15th, 2016 | | 1 | 65843 | 946461 8/21/2016 | 100.521.400.500.000.000 | \$156.26 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$156.26 |
| Check Group: | | | | | | |
| Miscellaneous supplies | | 1 | 65846 | 946501 9/4/2016 | 100.521.400.500.000.000 | \$99.85 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.85 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Miscellaneous Pre-school Supplies | | 1 | 65847 | 946505 9/3/2016 | 100.521.400.500.000.000 | \$97.97 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$97.97 |
| Check Group: | | | | | | |
| Miscellaneous Preschool Supplies | | 1 | 65848 | 946527 9/4/2016 | 100.521.400.500.000.000 | \$95.41 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$95.41 |
| Check Group: | | | | | | |
| Miscellaneous Preschool Supplies | | 1 | 65849 | 0955211 9/11/2016 | 100.521.400.500.000.000 | \$85.01 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$85.01 |
| Check Group: | | | | | | |
| Veggie Tray | | 6 | 65850 | 946471 8/21/2016 | 100.621.400.001.260.263 | \$149.94 |
| Fruit trays | | 6 | 65850 | 946471 8/21/2016 | 100.621.400.001.260.263 | \$179.94 |
| Misc items: Water, candy, cookies, etc. | | 1 | 65850 | 946471 8/21/2016 | 100.621.400.001.260.263 | \$333.01 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$662.89 |
| Check Group: | | | | | | |
| Muffins for Peer Mentoring Breakfast | | 15 | 65892 | 946508 8/21/2016 | 150.621.400.401.000.000 | \$21.75 |
| Yogurt for Peer Mentoring Breakfast | | 15 | 65892 | 946508 8/21/2016 | 150.621.400.401.000.000 | \$7.50 |
| Juice for Peer Mentoring Breakfast | | 2 | 65892 | 946508 8/21/2016 | 150.621.400.401.000.000 | \$3.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Bag of chocolates for Teacher Thank yous | | 2 | 65892 | 946508 8/21/2016 | 150.621.400.401.000.000 | \$10.00 |
| Case of water bottles for Peer Mentoring Breakfast | | 1 | 65892 | 946508 8/21/2016 | 150.621.400.401.000.000 | \$5.26 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$48.01 |
| Check Group: | | | | | | |
| Materials for Summer Institute | | 1 | 65893 | 946484 9/8/2016 | 100.621.400.106.699.000 | \$63.59 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$63.59 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS CLASSROOM REWARDS NOT TO EXCEED 250.00 | | 1 | 65894 | 946517 8/21/2016 | 131.621.400.301.700.770 | \$242.71 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$242.71 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR FRESHMAN PARTY NOT TO EXCEED 100.00 | | 1 | 65895 | 946514 9/4/2016 | 237.515.400.301.550.550 | \$73.19 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$73.19 |
| Check Group: | | | | | | |
| Uniden 2 way radios for playground aides | | 1 | 65949 | 946594 9/4/2016 | 100.621.400.111.699.000 | \$31.04 |
| Check #: 57782 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$31.04 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|---------------------------------|
| Science supplies such as vinager, baking soda, cotton balls, and etc. Not to exceed \$100 | | 1 | 65950 | 946521 9/3/2016 | 100.621.400.104.699.000 | \$99.50 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$99.50</u> |
| Check Group: | | | | | | |
| SCOTCH MASKING TAPE | | 3 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$8.97 |
| SCOTCH DUCT TAPE | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$3.99 |
| BOX OF 100 PAPER FASTENERS | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$2.29 |
| STANLEY 5-INCH UTILTIY KNIFE | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$2.99 |
| 12-CT PKG OF HOT GLUE STICKS | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$3.99 |
| 40-CT FOAM SHEETS | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$7.99 |
| 11 FELT SHEET PKG | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$9.79 |
| SINGLE HOLE PUNCH | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$5.88 |
| PKG 200 SAFETY PINS | | 1 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$5.62 |
| SINGER PROFESSIONAL HEAVY DUTY SCISSORS | | 4 | 66031 | 946540 9/3/2016 | 100.621.400.202.699.000 | \$45.04 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$96.55</u> |
| Check Group: | | | | | | |
| GROCERIES AND SUPPLIES | | 1 | 66063 | 946554 9/3/2016 | 238.521.400.401.640.679 | \$591.26 |

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|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$591.26 |
| Check Group: | | | | | | |
| MISC MATERIALS TO MAKE STUDENT REKENREKS | | 1 | 66064 | 946528 9/4/2016 | 100.621.400.102.699.000 | \$19.36 |
| MISC MATERIALS TO MAKE STUDENT REKENREKS | | 1 | 66064 | 946538 9/6/2016 | 100.621.400.102.699.000 | \$54.97 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$74.33 |
| Check Group: | | | | | | |
| Miscellaneous Supplies for IRC Class at RSMS | | 1 | 66065 | 946537 9/3/2016 | 100.521.400.500.000.000 | \$40.77 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$40.77 |
| Check Group: | | | | | | |
| SENIOR PICNIC SUPPLIES | | 1 | 66066 | 946532 9/3/2016 | 238.621.400.401.640.658 | \$81.70 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$81.70 |
| Check Group: | | | | | | |
| MISC SUPPLIES FOR STEM CLASS ACTIVITIES | | 1 | 66102 | 946548 9/11/2016 | 100.621.400.101.699.000 | \$87.44 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$87.44 |
| Check Group: | | | | | | |
| Miscellaneous Groceries and Supplies for ERC class at Rock Creek | | 1 | 66204 | 946584 9/4/2016 | 100.521.400.500.000.000 | \$93.17 |
| Check #: 57782 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$93.17 |

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|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| Miscellaneous Supplies for IRC Class at RSMS | | 1 | 66205 | 0955207 9/11/2016 | 100.521.400.500.000.000 | \$47.50 |
| | | | | | Check #: 57782 | |
| | | | | | | PO/InvoiceTotal: \$47.50 |
| Check Group: | | | | | | |
| CLASS SUPPLIES: | | 1 | 66228 | 946591 9/4/2016 | 100.515.400.202.050.000 | \$57.57 |
| GLUE STICKS, NOTECARDS, PENCIL SHARPENER, STAPLER, BOOK RINGS, MECHANICAL PENCILS | | | | | Check #: 57782 | |
| | | | | | | PO/InvoiceTotal: \$57.57 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR GAME MANAGEMENT TENTS NOT TO EXCEED 400.00 | | 1 | 66281 | 946573 9/3/2016 | 237.531.400.301.200.654 | \$394.91 |
| | | | | | Check #: 57782 | |
| | | | | | | PO/InvoiceTotal: \$394.91 |
| Check Group: | | | | | | |
| Misc Items for Advanced Opportunities Planning Meeting Aug. 30, 2016. | | 1 | 66310 | 946587 9/3/2016 | 100.621.400.001.260.263 | \$53.15 |
| | | | | | Check #: 57782 | |
| | | | | | | PO/InvoiceTotal: \$53.15 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$200 | | 1 | 66311 | 946582 9/3/2016 | 100.621.400.201.699.000 | \$198.12 |
| | | | | | Check #: 57782 | |
| | | | | | | PO/InvoiceTotal: \$198.12 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Miscellaneous Supplies for ERC @ CRHS | | 1 | 66363 | 946599 9/11/2016 | 100.521.400.500.000.000 | \$78.38 |
| Check #: 57782 | | | | | | PO/InvoiceTotal: \$78.38 |
| Check Group: Miscellaneous Supplies for Vacant ERC classroom at CRHS | | 1 | 66364 | 0955202 9/11/2016 | 100.521.400.500.000.000 | \$78.19 |
| Check #: 57782 | | | | | | PO/InvoiceTotal: \$78.19 |
| Check Group: SUPPLIES FOR THE NEST | | 1 | 66366 | 946595 9/8/2016 | 238.521.400.401.640.679 | \$270.30 |
| Check #: 57782 | | | | | | PO/InvoiceTotal: \$270.30 |
| Check Group: Film Developing and supply for letter sound projects Total not to exceed \$100 | | 1 | 66447 | 0955209 9/4/2016 | 234.621.400.104.500.500 | \$100.00 |
| Check #: 57782 | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: MISC. SUPPLIES AND MATERIALST NOT TO EXCEED \$125 | | 1 | 66449 | 0955218 9/8/2016 | 235.521.400.201.180.180 | \$125.00 |
| Check #: 57782 | | | | | | PO/InvoiceTotal: \$125.00 |
| Check Group: BLACK EXPO MARKERS | | 1 | 66497 | 0955224 9/8/2016 | 100.515.400.401.110.000 | \$74.75 |
| Check #: 57782 | | | | | | |

Twin Falls School District 411

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Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|--------------------------|
| | | | | | | PO/InvoiceTotal: \$74.75 |
| Check Group: | | | | | | |
| PENCIL BOXES, SNACKS FOR KIDS, AND MISC SCHOOL SUPPLIES | | 1 | 66498 | 0955232 9/8/2016 | 234.621.400.101.500.543 | \$35.69 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$35.69 |
| Check Group: | | | | | | |
| MISC FOOD AND DRINKS FOR DATA DAY | | 1 | 66499 | 0955223 9/6/2016 | 100.621.400.101.699.000 | \$35.83 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$35.83 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100 | | 1 | 66500 | 0955244 9/8/2016 | 235.521.400.201.180.180 | \$81.36 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$81.36 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100 | | 1 | 66501 | 0955210 9/8/2016 | 100.621.400.201.699.000 | \$72.34 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$72.34 |
| Check Group: | | | | | | |
| Whitmore 5-shelve divider Chrome colored | | 1 | 66502 | 0955235 9/11/2016 | 270.621.400.000.876.000 | \$65.99 |
| | | | | | | Check #: 57782 |
| | | | | | | PO/InvoiceTotal: \$65.99 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| FLOWERS FOR NANCY AT HOMECOMING | | 1 | 66503 | 0955214 9/8/2016 | 238.531.400.401.200.200 | \$25.00 |
| | | | | | Check #: 57782 | |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| | | | | | | Vendor Total: \$7,558.02 |
| FREEDOM FUNDRAISING | 111117 | | | | | |
| Check Group: | | | | | | |
| COLOR XPLODERS SUCKERS | | 1 | 66177 | 546216 9/8/2016 | 238.621.400.401.640.687 | \$27.59 |
| \$1 CREATE YOUR OWN FUNDRAISER VARIETY | | 1 | 66177 | 546216 9/8/2016 | 238.621.400.401.640.687 | \$65.43 |
| | | | | | Check #: 57783 | |
| | | | | | | PO/InvoiceTotal: \$93.02 |
| | | | | | | Vendor Total: \$93.02 |
| FURNITURE & APPLIANCE OUTLET | 005882 | | | | | |
| Check Group: | | | | | | |
| CROSLEY 18 CU. FT.Refrigerator for Day Treatment (SERIAL #CAPCRT182QW | | 1 | 65970 | 0081702 9/3/2016 | 100.521.480.500.000.000 | \$599.00 |
| Delivery Charge | | 1 | 65970 | 0081702 9/3/2016 | 100.521.400.500.000.000 | \$25.00 |
| | | | | | Check #: 57784 | |
| | | | | | | PO/InvoiceTotal: \$624.00 |
| | | | | | | Vendor Total: \$624.00 |
| G. KENT TAYLOR,P.A. | 005734 | | | | | |
| Check Group: | | | | | | |
| MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2016 - JULY 2017) | | 1 | 65410 | OCT 2016 9/8/2016 | 191.661.320.491.000.000 | \$8,988.28 |
| | | | | | Check #: 57785 | |

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Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$8,988.28</u> |
| | | | | | | Vendor Total: <u>\$8,988.28</u> |
| GALAXY AWARDS & ENGRAVING | 008932 | | | | | |
| Check Group: | | | | | | |
| BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS) | | 1 | 65906 | 7792 8/20/2016 | 100.631.400.000.000.000 | \$70.00 |
| BLANKET P.O. FOR EMPLOYEE OF THE MONTH PLAQUES (41 PLAQUES AND 41 PENS) | | 1 | 65906 | 7861 9/12/2016 | 100.631.400.000.000.000 | \$70.00 |
| | | | | | | Check #: 57786 |
| | | | | | | PO/InvoiceTotal: <u>\$140.00</u> |
| | | | | | | Vendor Total: <u>\$140.00</u> |
| GEM STATE PAPER & SUPPLY CO. | 000261 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65558 | 1059009-00 8/20/2016 | 420.664.416.600.000.000 | \$48.06 |
| MISC SUPPLIES | | 1 | 65558 | 1059149-00 8/20/2016 | 420.664.416.600.000.000 | \$6.68 |
| MISC SUPPLIES | | 1 | 65558 | 1061598-00 8/21/2016 | 420.664.416.600.000.000 | \$96.75 |
| MISC SUPPLIES | | 1 | 65558 | 1061627.00 8/21/2016 | 420.664.416.600.000.000 | (\$47.44) |
| MISC SUPPLIES | | 1 | 65558 | 1061672-00 8/21/2016 | 420.664.416.600.000.000 | (\$49.31) |
| MISC SUPPLIES | | 1 | 65558 | 1064036-00 8/21/2016 | 420.664.416.600.000.000 | \$237.84 |
| | | | | | | Check #: 57787 |
| | | | | | | PO/InvoiceTotal: <u>\$292.58</u> |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| BRONCO CONT 44 GAL grey garbage can | | 8 | 65973 | 1064598-00 9/4/2016 | 100.621.400.111.699.000 | \$214.40 |
| | | | | | Check #: 57787 | |
| | | | | | PO/InvoiceTotal: | \$214.40 |
| Check Group: miscellaneous supplies. | | 1 | 66023 | 1066934-00 9/3/2016 | 420.664.417.600.000.000 | \$49.28 |
| | | | | | Check #: 57787 | |
| | | | | | PO/InvoiceTotal: | \$49.28 |
| | | | | | Vendor Total: | \$556.26 |
| GEM STATE SECURITY, INC. | 002062 | | | | | |
| Check Group: MONTHS SECURITY FEE FOR 2016/17 YEAR AT ADMIN. BUILDING | | 1 | 65358 | 5335 8/21/2016 | 100.667.300.001.000.000 | \$150.00 |
| | | | | | Check #: 57788 | |
| | | | | | PO/InvoiceTotal: | \$150.00 |
| | | | | | Vendor Total: | \$150.00 |
| GEM STATE STAFFING | 111201 | | | | | |
| Check Group: TRANSLATION SERVICES. INVOICE #228865 | | 2 | 66290 | 228865 9/4/2016 | 100.720.304.001.310.311 | \$40.82 |
| | | | | | Check #: 57789 | |
| | | | | | PO/InvoiceTotal: | \$40.82 |
| Check Group: TRANSLATION SERVICES. INVOICE #228892. 10 HRS. AT \$20.41. | | 1 | 66610 | 228892 9/11/2016 | 100.720.304.001.310.311 | \$204.11 |
| | | | | | Check #: 57789 | |
| | | | | | PO/InvoiceTotal: | \$204.11 |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|-----|--------|---------------------------|-------------------------|------------------|----------|
| | | | | | | Vendor Total: | \$244.93 |
| GEM STATE WELDER'S SUPPLY | 000263 | | | | | | |
| Check Group: | | | | | | | |
| CYLINDER RENTALS | | 1 | 65754 | 166836 8/21/2016 | 420.664.321.600.000.000 | \$324.48 | |
| CYLINDER RENTALS | | 1 | 65754 | 791432 8/21/2016 | 420.664.321.600.000.000 | \$190.26 | |
| | | | | | | Check #: 57790 | |
| | | | | | | PO/InvoiceTotal: | \$514.74 |
| | | | | | | Vendor Total: | \$514.74 |
| GEMAR, MICHAEL J | | | | | | | |
| Check Group: | | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/08-16 9/4/2016 | 100.661.337.500.390.000 | \$50.00 | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/09-2016 9/8/2016 | 100.661.337.500.390.000 | \$50.00 | |
| | | | | | | Check #: 57791 | |
| | | | | | | PO/InvoiceTotal: | \$100.00 |
| | | | | | | Vendor Total: | \$100.00 |
| GHA TECHNOLOGIES, INC. | 008041 | | | | | | |
| Check Group: | | | | | | | |
| HP 82X HIGH-YIELD BLACK TONER CARTRIDGE - PER ATTACHED QUOTE | | 1 | 65836 | 9877170 9/4/2016 | 100.632.400.001.440.446 | \$225.00 | |
| | | | | | | Check #: 57792 | |
| | | | | | | PO/InvoiceTotal: | \$225.00 |
| | | | | | | Vendor Total: | \$225.00 |
| GLOBAL EQUIPMENT COMPANY | 005722 | | | | | | |
| Check Group: | | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| ENCLOSED STEEL MACHINE STAND W/DRAWER | | 6 | 65671 | 109843245 8/21/2016 | 410.811.400.112.000.000 | \$2,011.18 |
| Check #: 57793 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,011.18 |
| Check Group: | | | | | | |
| ENCLOSED STEEL MACHINE STAND W/DRAWER | | 6 | 65672 | 109841052 9/4/2016 | 410.811.400.111.000.000 | \$2,012.20 |
| Check #: 57793 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,012.20 |
| Vendor Total: | | | | | | \$4,023.38 |
| GOODING SCHOOL DISTRICT #231 | 001519 | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | HB 510 -2016 9/4/2016 | 720.222.200.000.000.000 | \$3,776.12 |
| Check #: 57794 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,776.12 |
| Vendor Total: | | | | | | \$3,776.12 |
| GOOLD MFG & MACHINE, INC. | 001612 | | | | | |
| Check Group: | | | | | | |
| REMOVE BROKEN OFF BOLTS | | 1 | 66436 | 12110 9/6/2016 | 420.664.300.600.000.000 | \$144.00 |
| Check #: 57795 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$144.00 |
| Vendor Total: | | | | | | \$144.00 |
| GOPHER SPORT | 000280 | | | | | |
| Check Group: | | | | | | |
| 52 PIECE PERFORMER PLUS RAINBOW SPORT BALL PACKS | | 1 | 65529 | 9194545 8/21/2016 | 100.621.400.101.699.000 | \$729.00 |

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Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| MULTICOLOR TETHERBALL | | 5 | 65529 | 9194545 8/21/2016 | 100.621.400.101.699.000 | \$99.75 |
| RAINBOW PACK JUMP ROPES | | 1 | 65529 | 9194545 8/21/2016 | 100.621.400.101.699.000 | \$219.00 |
| RAINBOW UTILITY BALLS | | 1 | 65529 | 9194545 8/21/2016 | 100.621.400.101.699.000 | \$49.95 |
| SHIPPING | | 1 | 65529 | 9194545 8/21/2016 | 100.621.400.101.699.000 | \$186.61 |
| Check #: 57796 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,284.31 |
| Vendor Total: | | | | | | \$1,284.31 |
| GRAMMARLY, INC. | 151010 | | | | | |
| Check Group: | | | | | | |
| INVOICE#8192016 SUBSCRIPTION FOR GRAMMARLY@EDU WRITING SUPPORT SUITE FOR 1294.0 ACCOUNTS, VALID FROM 8/19/2016-8/18/2017 | | 1 | 66132 | 8192016 9/4/2016 | 131.621.400.301.390.391 | \$2,460.00 |
| Check #: 57797 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,460.00 |
| Vendor Total: | | | | | | \$2,460.00 |
| GRAY MILLER PERSH LLP | 140419 | | | | | |
| Check Group: | | | | | | |
| FCC LICENSE RENEWAL CONSULTING AND FILING | | 1 | 65917 | 24487 8/21/2016 | 245.663.300.001.000.000 | \$975.00 |
| Check #: 57798 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$975.00 |
| Vendor Total: | | | | | | \$975.00 |
| GRAYBAR ELECTRIC CO.,INC. | 001059 | | | | | |
| Check Group: | | | | | | |
| PANDUIT COPPER CABLE CAT 6A AM 4 PAIR 1000 FT | | 10 | 65759 | 986749586 8/27/2016 | 245.663.400.001.000.000 | \$3,333.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check #: 57799 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,333.30 |
| Check Group: | | | | | | |
| OUIKTRON USB A-F TO USB B_F FEED-THRU CONNECTOR | | 30 | 65879 | 986573069 8/21/2016 | 245.663.400.001.000.000 | \$241.80 |
| FREIGHT | | 1 | 65879 | 986573069 8/21/2016 | 245.663.400.001.000.000 | \$77.12 |
| Check #: 57799 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$318.92 |
| Check Group: | | | | | | |
| CORTELCO PATRIOT ANALOG PHONE | | 40 | 66195 | 986965133 9/4/2016 | 245.663.400.001.000.000 | \$2,021.03 |
| Check #: 57799 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,021.03 |
| Check Group: | | | | | | |
| CORNING W-MNTD CLST HOUS/2CCH PNL | | 1 | 66433 | 987066663 9/11/2016 | 245.663.400.001.000.000 | \$93.86 |
| CORNING CCH PNL W/6 LC DUPLEX SM | | 1 | 66433 | 987066663 9/11/2016 | 245.663.400.001.000.000 | \$102.74 |
| PANDUIT MINI-COM TX6 10GIG MODULE WHITE | | 50 | 66433 | 987066663 9/11/2016 | 245.663.400.001.000.000 | \$564.29 |
| ARLINGTON 2 GANG LOW VOLT PLATE | | 10 | 66433 | 987066663 9/11/2016 | 245.663.400.001.000.000 | \$20.17 |
| ORTRONICS FP TRACJACK 12HOLE DG PCSCREW FOG WHT | | 10 | 66433 | 987066663 9/11/2016 | 245.663.400.001.000.000 | \$43.70 |
| Check #: 57799 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$824.76 |
| | | | | | | Vendor Total: \$6,498.01 |

GREAT MINDS

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check Group: | | | | | | |
| Eureka Math Online Grades PK-12, 12 month Subscription (25% discount from \$190.00) | | 26 | 65709 | 080816-08 9/4/2016 | 100.621.400.001.260.262 | \$3,705.00 |
| Check #: 57800 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,705.00</u> |
| Check Group: | | | | | | |
| EUREKA MATH - A STORY OF UNITS, RATIOS, AND FUNCTIONS ONLINE VERSION GRADES PK-12 + TEACH EUREKA PD VIDEO SERIES FOR GRADES PK-12, 12 MONTH SUBSCRIPTION ACCOUNT ADMINISTRATOR IS CARA JOSLIN JOSLINCA@TFSD.ORG (208) 733-4116 | | 6 | 66291 | 082616-09 9/4/2016 | 100.621.400.109.699.000 | \$1,140.00 |
| Check #: 57800 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,140.00</u> |
| | | | | | | Vendor Total: <u>\$4,845.00</u> |
| GROVER ELECTRIC & PLUMBING SUP | 000546 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65497 | 78677 8/20/2016 | 420.664.416.600.000.000 | \$10.14 |
| MISC SUPPLIES | | 1 | 65497 | 78731 8/21/2016 | 420.664.416.600.000.000 | \$12.50 |
| MISC SUPPLIES | | 1 | 65497 | 78804 8/21/2016 | 420.664.416.600.000.000 | \$26.85 |
| MISC SUPPLIES | | 1 | 65497 | 78807 8/21/2016 | 420.664.416.600.000.000 | \$13.40 |
| MISC SUPPLIES | | 1 | 65497 | 78814 8/21/2016 | 420.664.416.600.000.000 | \$17.31 |
| Check #: 57801 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$80.20</u> |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---|
| MISC SUPPLIES | | 1 | 65630 | 79195 8/20/2016 | 420.664.416.600.000.000 | \$0.69 |
| MISC SUPPLIES | | 1 | 65630 | 79208 8/20/2016 | 420.664.416.600.000.000 | \$4.32 |
| MISC SUPPLIES | | 1 | 65630 | 79319 8/20/2016 | 420.664.416.600.000.000 | \$13.92 |
| MISC SUPPLIES | | 1 | 65630 | 79328 8/21/2016 | 420.664.416.600.000.000 | \$1.19 |
| MISC SUPPLIES | | 1 | 65630 | 79362 8/20/2016 | 420.664.416.600.000.000 | \$3.38 |
| MISC SUPPLIES | | 1 | 65630 | 79399 8/20/2016 | 420.664.416.600.000.000 | \$155.21 |
| MISC SUPPLIES | | 1 | 65630 | 79697 9/3/2016 | 420.664.416.600.000.000 | \$7.56 |
| MISC SUPPLIES | | 1 | 65630 | 79821 9/3/2016 | 420.664.416.600.000.000 | \$3.98 |
| MISC SUPPLIES | | 1 | 65630 | 80009 9/3/2016 | 420.664.416.600.000.000 | \$8.37 |
| MISC SUPPLIES | | 1 | 65630 | 80126 9/3/2016 | 420.664.416.600.000.000 | \$115.39 |
| MISC SUPPLIES | | 1 | 65630 | 80152 9/3/2016 | 420.664.416.600.000.000 | \$59.10 |
| | | | | | Check #: 57801 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$373.11 |
| Check Group: | | | | | | |
| MISC. SUPPLIES AND MATERIALS | | 1 | 66024 | 79519 9/3/2016 | 235.515.400.201.080.080 | \$86.10 |
| | | | | | Check #: 57801 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$86.10 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| MISC SUPPLIES | | 1 | 66344 | 80397 9/6/2016 | 420.664.416.600.000.000 | \$9.59 |
| | | | | | Check #: 57801 | |
| | | | | | | PO/InvoiceTotal: \$9.59 |
| | | | | | | Vendor Total: \$549.00 |
| HAFFNER'S LOCK & KEY | 090310 | | | | | |
| Check Group: | | | | | | |
| KEYS | | 1 | 65907 | 21644 8/21/2016 | 420.664.416.600.000.000 | \$28.96 |
| | | | | | Check #: 57802 | |
| | | | | | | PO/InvoiceTotal: \$28.96 |
| Check Group: | | | | | | |
| KEYS | | 1 | 66391 | 21688 9/3/2016 | 420.664.416.600.000.000 | \$36.00 |
| | | | | | Check #: 57802 | |
| | | | | | | PO/InvoiceTotal: \$36.00 |
| | | | | | | Vendor Total: \$64.96 |
| HAMPTON INN & SUITES. | 006617 | | | | | |
| Check Group: | | | | | | |
| VOLLEYBALL TOURNEY 9-2 / 9-3 2016 ROOMS FOR TEAM | | 1 | 65747 | 34568 9/11/2016 | 100.682.300.401.200.000 | \$386.75 |
| ROOMS FOR COACHES 9-2 / 9-3 2016 | | 2 | 65747 | 34568 9/11/2016 | 100.531.380.401.200.000 | \$238.00 |
| | | | | | Check #: 57803 | |
| | | | | | | PO/InvoiceTotal: \$624.75 |
| | | | | | | Vendor Total: \$624.75 |
| HANDWRITING WITHOUT TEARS, INC | 008605 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| Grade 3 Cursive Handwriting | | 100 | 65698 | 1051575-1 9/4/2016 | 100.621.400.104.699.000 | \$800.00 |
| | | | | | Check #: 57804 | |
| | | | | | | PO/InvoiceTotal: \$800.00 |
| | | | | | | Vendor Total: \$800.00 |
| HANSON JANITORIAL SUPPLY | 000273 | | | | | |
| Check Group: | | | | | | |
| IPC EAGLE SMART VAC SWEEPER 24 | | 3 | 65629 | 616167 9/3/2016 | 420.661.480.600.000.000 | \$6,022.50 |
| | | | | | Check #: 57805 | |
| | | | | | | PO/InvoiceTotal: \$6,022.50 |
| | | | | | | Vendor Total: \$6,022.50 |
| HARVEY'S OFFICE PLUS | 000284 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | 0021981-002 9/6/2016 | 100.632.400.001.440.443 | (\$91.98) |
| SUPPLIES & MATERIALS | | 1 | 0 | 0022137-002 8/27/2016 | 100.632.400.001.440.443 | \$329.00 |
| SUPPLIES & MATERIALS | | 1 | 0 | 0022534-001 8/21/2016 | 100.632.400.001.440.443 | \$69.99 |
| | | | | | Check #: 57806 | |
| | | | | | | PO/InvoiceTotal: \$307.01 |
| Check Group: | | | | | | |
| ECONOMY 1" ROUND RING VIEW BINDER, WHITE | | 2 | 65686 | 0022569-001 8/21/2016 | 271.621.400.001.880.000 | \$55.98 |
| WRITE ON/ERASABLE WHITE 8-TAB INDEX DIVIDERS. | | 24 | 65686 | 0022569-001 8/21/2016 | 271.621.400.001.880.000 | \$45.36 |
| | | | | | Check #: 57806 | |
| | | | | | | PO/InvoiceTotal: \$101.34 |
| Check Group: | | | | | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|--------------------------|-------------------------|---|
| Integra 2 pk adult scissors | | 30 | 65800 | 0022601-001 8/21/2016 | 100.621.400.001.260.263 | \$119.70 |
| Integra BLUE highlighter dz/box | | 13 | 65800 | 0022601-001 8/21/2016 | 100.621.400.001.260.263 | \$58.37 |
| Integra GREEN highlighter dz/box | | 13 | 65800 | 0022601-001 8/21/2016 | 100.621.400.001.260.263 | \$58.37 |
| Integra PINK highlighter dz/box | | 13 | 65800 | 0022601-001 8/21/2016 | 100.621.400.001.260.263 | \$58.37 |
| Integra YELLOW Highlighter dz/box | | 13 | 65800 | 0022601-001 8/21/2016 | 100.621.400.001.260.263 | \$58.37 |
| Check #: 57806 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$353.18 |
| Check Group: | | | | | | |
| CHAIR, HI BACK, LEATHER, BKCHMS | | 1 | 65823 | 0022626-001 9/8/2016 | 490.811.400.001.000.000 | \$309.00 |
| DESK, DBL PED, 66 X 30, W/48 RETURN | | 1 | 65823 | 0022626-001 9/8/2016 | 490.811.480.001.000.000 | \$639.00 |
| Check #: 57806 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$948.00 |
| Check Group: | | | | | | |
| INPOWER 28 STAPLER | | 1 | 65873 | 0022666-001 8/21/2016 | 100.651.400.001.000.000 | \$39.99 |
| Check #: 57806 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$39.99 |
| Check Group: | | | | | | |
| Chairmat, V3 45 x 53 Lip, Bvl | | 1 | 65974 | 0022695-001 8/21/2016 | 191.517.400.491.110.000 | \$87.99 |
| Chairmat, RRV3, 46 x 60 No Lip, BVL | | 1 | 65974 | 0022695-001 8/21/2016 | 191.517.400.491.110.000 | \$119.99 |
| Check #: 57806 | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$207.98 |
| Check Group: | | | | | | |
| Inkcart, HP 61XL, Black | | 1 | 65975 | 0022713-001 9/3/2016 | 150.621.400.401.000.000 | \$34.99 |
| Inkcart HP 61XL, Tricolor | | 1 | 65975 | 0022713-001 9/3/2016 | 150.621.400.401.000.000 | \$35.99 |
| | | | | | | Check #: 57806 |
| | | | | | | PO/InvoiceTotal: \$70.98 |
| Check Group: | | | | | | |
| MISC SUPPLIES: MARKERS, BINDERS, PRINT CARTRIDGE, ETC. | | 1 | 66073 | 0022779-001 9/3/2016 | 191.621.400.491.699.000 | \$70.96 |
| MISC SUPPLIES: MARKERS, BINDERS, PRINT CARTRIDGE, ETC. | | 1 | 66073 | 0022779-002 9/3/2016 | 191.621.400.491.699.000 | \$53.96 |
| | | | | | | Check #: 57806 |
| | | | | | | PO/InvoiceTotal: \$124.92 |
| Check Group: | | | | | | |
| Riser, Desk, Adj, Sit to Stand | | 1 | 66074 | 0022744-001 9/3/2016 | 100.521.400.500.000.000 | \$225.00 |
| Arm, Monitor, Dual, BLK | | 1 | 66074 | 0022744-001 9/3/2016 | 100.521.400.500.000.000 | \$100.00 |
| Riser, Desk, Adj, Sit to Stand | | 1 | 66074 | 0022744-002 9/3/2016 | 100.521.400.500.000.000 | \$225.00 |
| Arm, Monitor, Dual, BLK | | 1 | 66074 | 0022744-003 9/3/2016 | 100.521.400.500.000.000 | \$100.00 |
| | | | | | | Check #: 57806 |
| | | | | | | PO/InvoiceTotal: \$650.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| LABOR CHARGES HALF HOUR MIN CHARGE | | 1 | 66189 | 0022641-001 8/27/2016 | 191.621.300.492.699.000 | \$40.00 |
| PARTS,MISC CONNECT PLATES FOR EXISTING DESK | | 4 | 66189 | 0022641-001 8/27/2016 | 191.621.400.492.699.000 | \$30.00 |
| PARTS,MISC KB DRAWER SLIDES SET | | 1 | 66189 | 0022641-001 8/27/2016 | 191.621.400.492.699.000 | \$37.00 |
| PARTS,MISC ALE DRAWER HANDLES | | 4 | 66189 | 0022641-001 8/27/2016 | 191.621.400.492.699.000 | \$30.00 |
| Check #: 57806 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$137.00 |
| Check Group: | | | | | | |
| Self-Stick Easel Pads 20"x30" Value Pack 6 pack | | 1 | 66190 | 0022773-001 8/27/2016 | 100.621.400.001.260.263 | \$134.99 |
| EXPO® Dry Erase Markers, Eight-Color Set, Chisel Tip, 8/Set | | 4 | 66190 | 0022773-001 8/27/2016 | 100.621.400.001.260.263 | \$51.96 |
| Check #: 57806 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$186.95 |
| Check Group: | | | | | | |
| HP951 3 PACK COLOR CARTRIDGE | | 2 | 66225 | 0022774-001 9/3/2016 | 100.515.400.202.050.000 | \$131.98 |
| HP950 BLACK CARTRIDGE | | 2 | 66225 | 0022774-001 9/3/2016 | 100.515.400.202.050.000 | \$55.98 |
| Check #: 57806 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$187.96 |
| Check Group: | | | | | | |
| TYPEWRITER RIBBON/IBM WHL WRTR.BK | | 6 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$49.74 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| DRYLINE CORRECTION TAPE 2 PK | | 6 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$49.74 |
| CORRECTION TAPE - WIDELINE | | 1 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$6.99 |
| CORRECTION TAPE REFILL FOR #68635 | | 6 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$16.74 |
| SWINGLINE PREMIUM FULL STRIP STAPLES | | 6 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$23.94 |
| BLUE PRESSBOARD LEGAL 1/3 CUT FOLDER | | 1 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.000 | \$69.99 |
| 1/3 CUT KRAFT LEGAL FOLDERS | | 1 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$34.99 |
| BLACK MESH PAPER CLIP HOLDER | | 2 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$10.58 |
| MINI BINDER CLIPS 36/PK | | 6 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$13.74 |
| SMALL BINDER CLIPS 36/PK | | 6 | 66407 | 0022834-001 9/3/2016 | 100.632.400.001.440.446 | \$17.94 |
| HP 950 BLACK INK CARTRIDGE | | 2 | 66407 | 0022834-002 9/6/2016 | 100.632.400.001.440.446 | \$53.98 |
| HP 951 TRI COMBO INK CARTRIDGES | | 1 | 66407 | 0022834-002 9/6/2016 | 100.632.400.001.440.446 | \$59.99 |

Check #: 57806

PO/InvoiceTotal: \$408.36

Vendor Total: \$3,723.67

HAWKES, DANIEL B

Check Group:

| | | | | | | |
|----------------|--|---|---|---------------------------|-------------------------|---------|
| TRAVEL EXPENSE | | 1 | 0 | FL/08-21-2016 9/4/2016 | 181.515.380.851.030.034 | \$96.84 |
|----------------|--|---|---|---------------------------|-------------------------|---------|

Check #: 57807

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$96.84 |
| | | | | | | Vendor Total: \$96.84 |
| HEMINGWAY CONSTRUCTION | 006053 | | | | | |
| Check Group: | | | | | | |
| REMOVE DAMAGED PINE TREE AND STUMP (LABOR ONLY) AS PER ESTIMATE | | 1 | 65673 | OLMS/08022016 8/21/2016 | 420.665.300.600.000.000 | \$2,150.00 |
| | | | | | | Check #: 57808 |
| | | | | | | PO/InvoiceTotal: \$2,150.00 |
| | | | | | | Vendor Total: \$2,150.00 |
| HENNING, ANGELA | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO HERRIMAN, UTAH TO ATTEND THE MATH TRAINING--BRIDGES ON AUG. 10-12, 2016 | | 1 | 65622 | UT/08-12-16 9/3/2016 | 100.621.380.001.260.262 | \$583.56 |
| | | | | | | Check #: 57809 |
| | | | | | | PO/InvoiceTotal: \$583.56 |
| | | | | | | Vendor Total: \$583.56 |
| HERE COMES MONEY, INC. | 009077 | | | | | |
| Check Group: | | | | | | |
| SMENCILS--NEW #2 GRAPHITE SCENTED PENCIL - CASE OF 500 (10 BUCKETS OF 50) | | 1 | 65486 | 49200 8/21/2016 | 234.512.400.102.120.120 | \$275.00 |
| | | | | | | Check #: 57810 |
| | | | | | | PO/InvoiceTotal: \$275.00 |
| | | | | | | Vendor Total: \$275.00 |
| HICKS, WILLIAM R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/08-05-16 9/8/2016 | 100.641.380.401.440.448 | \$147.00 |
| | | | | | | Check #: 57811 |

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|--|----------|-----|--------|-----------------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$147.00 |
| | | | | | | Vendor Total: \$147.00 |
| HIGHLAND SENIOR HIGH SCHOOL | 006334 | | | | | |
| Check Group: | | | | | | |
| CROSS COUNTRY ENTRY FEES BOYS & GIRLS | | 1 | 66605 | CRHS/CONLEY 2016d 9/12/2016 | 238.682.300.401.200.200 | \$200.00 |
| | | | | | | Check #: 57812 |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| HM RECEIVABLES CO LLC. | 001272 | | | | | |
| Check Group: | | | | | | |
| Battelle Developmental Inventory Screener Kit with Manipulatives (Ages 0-8) | | 1 | 66091 | 952529151 9/6/2016 | 100.521.400.500.000.000 | \$421.95 |
| Shipping & Handling | | 1 | 66091 | 952529151 9/6/2016 | 100.521.400.500.000.000 | \$42.20 |
| | | | | | | Check #: 57813 |
| | | | | | | PO/InvoiceTotal: \$464.15 |
| | | | | | | Vendor Total: \$464.15 |
| HP INC | 003299 | | | | | |
| Check Group: | | | | | | |
| HP LCD SPEAKER BAR | | 19 | 65360 | 57454805 8/21/2016 | 410.811.400.401.000.000 | \$304.00 |
| HP ELITE DISPLAY E222 MONITOR | | 19 | 65360 | 57454805 8/21/2016 | 410.811.400.401.000.000 | \$2,565.00 |
| | | | | | | Check #: 57814 |
| | | | | | | PO/InvoiceTotal: \$2,869.00 |
| Check Group: | | | | | | |
| HP Elite Desk 800 G2 | | 26 | 65637 | 57522159 8/21/2016 | 254.621.480.492.870.000 | \$16,063.58 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| HP Speaker Bar | | 26 | 65637 | 57526256 8/20/2016 | 254.621.400.492.870.000 | \$416.00 |
| HP EliteDisplay E222 | | 26 | 65637 | 57526256 8/20/2016 | 254.621.400.492.870.000 | \$3,510.00 |
| Check #: 57814 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19,989.58 |
| Vendor Total: | | | | | | \$22,858.58 |
| HUMMEL ARCHITECTS, PLLC | 008459 | | | | | |
| Check Group: | | | | | | |
| CONSTRUCTION PHASE (ADD LINE TO ROLL PO FORWARD) | | 1 | 47316 | 8126 9/11/2016 | 410.811.313.111.000.000 | \$4,000.00 |
| A & E REIMBURSABLE EXPENSES (ADD LINE TO ROLL PO FORWARD) | | 1 | 47316 | 8126 9/11/2016 | 410.811.313.111.000.000 | \$812.77 |
| CONSULTANT--BRECKON LAND DESIGN | | 1 | 47316 | 8126 9/11/2016 | 410.811.313.111.000.000 | \$1,160.00 |
| CONSULTANT--EHM ENGINEERS | | 1 | 47316 | 8126 9/11/2016 | 410.811.313.111.000.000 | \$1,905.27 |
| CONSULTANT--MUSGROVE ENGINEERING | | 1 | 47316 | 8126 9/11/2016 | 410.811.313.111.000.000 | \$291.43 |
| Check #: 57815 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,169.47 |
| Check Group: | | | | | | |
| CONSTRUCTION ADMINISTRATION (ADD LINE TO ROLL PO FORWARD) | | 1 | 47317 | 8123 9/11/2016 | 410.810.313.301.000.000 | \$8,654.25 |
| AMENDMENT #1--TFHS GYM IMPROVEMENTS (ADD LINE TO ROLL PO FORWARD) | | 1 | 47317 | 8123 9/11/2016 | 410.810.313.301.000.000 | \$5,000.00 |
| Check #: 57815 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13,654.25 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------------------|-------------------------|-------------|
| Vendor Total: | | | | | | \$21,823.72 |
| I CARE PRODUCTS & SERVICES | 140610 | | | | | |
| Check Group: | | | | | | |
| "I Care" Parental Involvement Curriculum Renewal 2016-2017 Out-of-State Sale, Exempt from sales tax | | 1 | 66135 | 2650 9/4/2016 | 191.611.400.492.000.000 | \$120.00 |
| Check #: 57816 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$120.00 |
| Vendor Total: | | | | | | \$120.00 |
| IASA - PROJECT LEADERSHIP | 007447 | | | | | |
| Check Group: | | | | | | |
| REGISTRATIONS FOR THE IASA PROJECT LEADERSHIPS FOR 2016/17 YR. FOR: ACE MARCELLUS, BECCA WILLS, BILL HICKS AND L.T. ERICKSON | | 1 | 66474 | 200002505-HICK S 9/3/2016 | 100.641.380.401.440.448 | \$325.00 |
| REGISTRATIONS FOR THE IASA PROJECT LEADERSHIPS FOR 2016/17 YR. FOR: ACE MARCELLUS, BECCA WILLS, BILL HICKS AND L.T. ERICKSON | | 1 | 66474 | 200002509-MAR CELLUS 9/3/2016 | 100.641.380.201.440.448 | \$325.00 |
| IASA PROJECT LEADERSHIP REGISTRATIONS FOR 2016/17 YR. FOR: MICHELLE BREWER AND MICKEY COMBS | | 1 | 66474 | 200002531-COM B 9/3/2016 | 100.641.380.110.440.448 | \$325.00 |
| REGISTRATIONS FOR THE IASA PROJECT LEADERSHIPS FOR 2016/17 YR. FOR: ACE MARCELLUS, BECCA WILLS, BILL HICKS AND L.T. ERICKSON | | 1 | 66474 | 200002536-WILL S 9/3/2016 | 100.641.380.202.440.448 | \$325.00 |
| IASA PROJECT LEADERSHIP REGISTRATIONS FOR 2016/17 YR. FOR: MICHELLE BREWER AND MICKEY COMBS | | 0.5 | 66474 | 200002548-BRE WER 9/3/2016 | 100.641.380.102.440.448 | \$162.50 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--|-------------------------|------------|
| IASA PROJECT LEADERSHIP REGISTRATIONS FOR 2016/17 YR. FOR: MICHELLE BREWER AND MICKEY COMBS | | 0.5 | 66474 | 200002548-BRE WER 9/3/2016 | 100.641.380.103.440.448 | \$162.50 |
| REGISTRATIONS FOR THE IASA PROJECT LEADERSHIPS FOR 2016/17 YR. FOR: ACE MARCELLUS, BECCA WILLS, BILL HICKS AND L.T. ERICKSON | | 1 | 66474 | 200002597-ERIC KSON 9/3/2016 | 100.632.380.001.440.444 | \$325.00 |
| Check #: 57817 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,950.00 |
| Vendor Total: | | | | | | \$1,950.00 |
| IASA. | 003079 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 300001537-KOBE R 8/27/2016 | 100.641.300.112.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001537-KOBE R 8/27/2016 | 100.641.300.101.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001653-MAR CELLUS 8/27/2016 | 100.641.300.201.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001654-MCB RIDE 8/27/2016 | 100.641.300.201.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001655-OLMS TEAD 8/27/2016 | 100.641.300.102.440.448 | \$665.00 |
| DUES | | 1 | 0 | 300001656-BRUL OTTE 8/27/2016 | 100.632.391.001.440.442 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001657-HICK S 8/27/2016 | 100.641.300.401.440.448 | \$680.00 |

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|----------------------------------|----------|-----|--------|--------------------------------------|-------------------------|----------|
| DUES | | 1 | 0 | 300001658-DICKI NSON 8/27/2016 | 100.632.391.001.440.451 | \$430.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001660-VOGT 8/27/2016 | 100.641.300.301.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001663-BRO WN 8/27/2016 | 191.641.300.492.000.000 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001664-TESK E 8/27/2016 | 100.641.300.401.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001665-SCHR OEDER 8/27/2016 | 100.641.300.109.440.448 | \$665.00 |
| DUES | | 1 | 0 | 300001666-ERIC KSON 8/27/2016 | 100.632.391.001.440.444 | \$430.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001667-ARDI TO 8/27/2016 | 100.641.300.101.440.448 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001668-BRE WER 8/27/2016 | 100.641.300.102.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001668-BRE WER 8/27/2016 | 100.641.300.103.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001669-COM BS 8/27/2016 | 100.641.300.110.440.448 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001671-WILL S 8/27/2016 | 100.641.300.202.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001672-KELL ER 8/27/2016 | 191.641.300.491.000.000 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001673-NESM ITH 8/27/2016 | 100.641.300.301.440.448 | \$680.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------------|-------------------------|----------|
| PURCHASED SERVICES | | 1 | 0 | 300001674-COW GAR 8/27/2016 | 100.641.300.112.440.448 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001675-WALK ER 8/27/2016 | 100.641.300.301.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001677-HOY 8/27/2016 | 100.641.300.103.440.448 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001678-RODA BAUGH 8/27/2016 | 100.641.300.104.440.448 | \$665.00 |
| DUES | | 1 | 0 | 300001679-JONE S 8/27/2016 | 100.632.391.001.440.444 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001680-MATL OCK 8/27/2016 | 100.641.300.106.440.448 | \$665.00 |
| DUES | | 1 | 0 | 300001681-DOBB S 8/27/2016 | 100.632.391.001.440.441 | \$880.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001682-MUR PHY 8/27/2016 | 100.641.300.111.440.448 | \$665.00 |
| PURCHASED SERVICES | | 1 | 0 | 300001683-MOR GAN 8/27/2016 | 100.641.300.106.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001683-MOR GAN 8/27/2016 | 100.641.300.111.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001684-STOK ESBERR 8/27/2016 | 100.641.300.104.440.448 | \$332.50 |
| PURCHASED SERVICES | | 1 | 0 | 300001684-STOK ESBERR 8/27/2016 | 100.641.300.110.440.448 | \$332.50 |
| DUES | | 1 | 0 | 300001984-CHAR LAND 9/4/2016 | 100.632.391.500.000.000 | \$615.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------------------|-------------------------|-------------------------------------|
| DUES | | 1 | 0 | 300001984-GILB ERT 9/4/2016 | 100.632.391.500.000.000 | \$615.00 |
| DUES | | 1 | 0 | 300001984-MAYE R 9/4/2016 | 100.632.391.500.000.000 | \$615.00 |
| PURCHASED SERVICES | | 1 | 0 | 300002079-CAMP BELL 8/27/2016 | 100.641.300.202.440.448 | \$680.00 |
| PURCHASED SERVICES | | 1 | 0 | 300002080-GUTH RIE 8/27/2016 | 100.641.300.202.440.448 | \$322.50 |
| PURCHASED SERVICES | | 1 | 0 | 300002080-GUTH RIE 8/27/2016 | 100.641.300.201.440.448 | \$322.50 |
| DUES | | 1 | 0 | 300002172-GEM AR 8/27/2016 | 100.632.391.500.000.000 | \$615.00 |
| PURCHASED SERVICES | | 1 | 0 | 300002173-THO MPSON 8/27/2016 | 100.641.300.401.440.448 | \$680.00 |
| | | | | | Check #: 57818 | |
| | | | | | | PO/InvoiceTotal: <u>\$22,980.00</u> |
| Check Group: | | | | | | |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001986 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001987 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001988 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001989 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001993 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001994 8/27/2016 | 100.632.380.001.440.000 | \$480.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001995 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001996 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200001998 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002011 8/27/2016 | 100.632.380.001.440.000 | \$480.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002014 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002015 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002016 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002017 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002019 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002020 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002021 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002022 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002023 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002027 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002029 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002030 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002031 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002032 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002033 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002044 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002047 8/27/2016 | 100.632.380.001.440.000 | \$480.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002048- 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002049 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002154 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002155 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| REGISTRATIONS TO ATTEND THE IASA SUMMER LEADERSHIP CONFERENCE ON AUG. 3-5, 2016 | | 1 | 65359 | 200002156 8/27/2016 | 100.632.380.001.440.000 | \$240.00 |
| Check #: 57818 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,400.00 |
| Check Group: | | | | | | |
| Principal Law Conference October 5th, 2015 10:00 am to 2:00 pm, Fort Hall, Idaho. | | 1 | 66277 | 200002580 9/4/2016 | 100.632.380.001.440.445 | \$25.00 |
| Check #: 57818 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25.00 |
| Check Group: | | | | | | |
| REGIONAL LAW SEMINARS FOR MICHELLE COMBS AND JENNIFER STOKESBERRY INVOICE 200002654 AND 200002612 | | 1 | 66570 | 200002612 9/8/2016 | 100.641.380.110.440.448 | \$25.00 |
| REGIONAL LAW SEMINARS FOR MICHELLE COMBS AND JENNIFER STOKESBERRY INVOICE 200002654 AND 200002612 | | 1 | 66570 | 200002654 9/8/2016 | 100.641.380.110.440.448 | \$25.00 |
| Check #: 57818 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$31,455.00 |

IDAHO CAREER & TECHNICAL EDUCATION

Check Group:

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|---|----------|-----|--------|-------------------------|-------------------------|---|
| JOINT OFFICER LEADERSHIP TRAINING-EAST REGISTRATION ONE ADVISOR | | 1 | 66374 | 197 9/3/2016 | 238.515.380.401.030.031 | \$75.00 |
| REGISTRATION FOR STUDENTS | | 7 | 66374 | 197 9/3/2016 | 238.682.300.401.030.031 | \$525.00 |
| Check #: 57819 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$600.00 |
| | | | | | | Vendor Total: <u> </u> \$600.00 |
| IDAHO DEPT. OF LABOR | 000965 | | | | | |
| Check Group: | | | | | | |
| CIS POWER 50-240 STUDENTS FOR MAGIC VALLEY HIGH SCHOOL | | 1 | 66559 | 17-16789 9/6/2016 | 191.611.378.491.000.000 | \$150.00 |
| CIS POWER 640-1279 STUDENTS FOR CANYON RIDGE HIGH SCHOOL | | 1 | 66559 | 17-16789 9/6/2016 | 100.611.378.001.240.243 | \$250.00 |
| CIS POWER 640-1279 STUDENTS FOR TWIN FALLS HIGH SCHOOL | | 1 | 66559 | 17-16789 9/6/2016 | 100.611.378.001.240.243 | \$250.00 |
| CIS JR. POWER 50-240 STUDENTS FOR TWIN FALLS BRIDGE ACADEMY | | 1 | 66559 | 17-1687 9/6/2016 | 191.611.378.492.000.000 | \$150.00 |
| CIS JR. POWER 640-1279 STUDENTS FOR ROBERT STUART MIDDLE SCHOOL | | 1 | 66559 | 17-1687 9/6/2016 | 100.611.378.001.240.243 | \$250.00 |
| CIS JR. POWER 640-1279 STUDENTS FOR O'LEARY MIDDLE SCHOOL | | 1 | 66559 | 17-1687 9/6/2016 | 100.611.378.001.240.243 | \$250.00 |
| Check #: 57820 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$1,300.00 |
| | | | | | | Vendor Total: <u> </u> \$1,300.00 |
| IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION | 001944 | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-----------------------------------|-------------------------|-------------------------------------|
| COACHES PASSES | | 6 | 66197 | A1229 8/27/2016 | 100.531.400.401.200.000 | \$210.00 |
| | | | | | Check #: 57821 | |
| | | | | | | PO/InvoiceTotal: <u>\$210.00</u> |
| | | | | | | Vendor Total: <u>\$210.00</u> |
| IDAHO INSTRUMENT | 000320 | | | | | |
| Check Group: | | | | | | |
| SWITCH | | 1 | 66075 | 35432 9/3/2016 | 420.664.416.600.000.000 | \$3.77 |
| | | | | | Check #: 57822 | |
| | | | | | | PO/InvoiceTotal: <u>\$3.77</u> |
| | | | | | | Vendor Total: <u>\$3.77</u> |
| IDAHO POWER COMPANY | 000324 | | | | | |
| Check Group: | | | | | | |
| ELECTRICITY | | 1 | 0 | 2203359811/08-1 6 9/4/2016 | 100.661.330.001.390.000 | \$21,260.11 |
| ELECTRICITY | | 1 | 0 | 2203749383/08-1 6 8/21/2016 | 191.661.330.492.390.000 | \$360.62 |
| ELECTRICITY | | 1 | 0 | 2203749383/08-1 6 8/21/2016 | 191.661.330.491.390.000 | \$1,457.47 |
| ELECTRICITY | | 1 | 0 | 2203749383/08-1 6 8/21/2016 | 100.661.330.001.390.000 | \$42,632.65 |
| ELECTRICITY | | 1 | 0 | 2222388254/08-1 6 8/21/2016 | 191.661.330.492.390.000 | \$27.31 |
| | | | | | Check #: 57823 | |
| | | | | | | PO/InvoiceTotal: <u>\$65,738.16</u> |
| | | | | | | Vendor Total: <u>\$65,738.16</u> |
| IMAGINE LEARNING | 110808 | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| Check Group: | | | | | | |
| IMAGINE LEARNING LICENSES | | 60 | 65653 | 23643 9/6/2016 | 251.512.400.101.810.000 | \$9,000.00 |
| Check #: 57824 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$9,000.00 |
| Check Group: | | | | | | |
| Licenses for ELL and Title I students | | 55 | 65704 | 23667 9/6/2016 | 251.512.400.103.810.000 | \$8,250.00 |
| Check #: 57824 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$8,250.00 |
| Check Group: | | | | | | |
| Big Brainz by Imagine Learning Annual Site License for Support Services 2016-17 | | 1 | 65819 | 23726 9/6/2016 | 100.521.300.500.000.000 | \$5,000.00 |
| Imagine Learning Annual License Renewal (SPED) | | 100 | 65819 | 23726 9/6/2016 | 100.521.400.500.000.000 | \$15,000.00 |
| Check #: 57824 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$20,000.00 |
| | | | | | | Vendor Total: \$37,250.00 |
| IN HOUSE SOLUTIONS | 008906 | | | | | |
| Check Group: | | | | | | |
| Mastercam 2017 Mill Essentials Training Tutorial | | 5 | 65253 | 06614 9/6/2016 | 100.621.441.001.260.263 | \$425.00 |
| Mastercam 2017 Lathe Training Tutorial | | 5 | 65253 | 06614 9/6/2016 | 100.621.441.001.260.263 | \$300.00 |
| Check #: 57825 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$725.00 |
| | | | | | | Vendor Total: \$725.00 |
| INDEPENDENT MEAT COMPANY | 000153 | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| 8-1 HOTDOGS FOR OPEN HOUSE ON 8/22/16 TO BE PICKED UP MONDAY MORNING | | 12 | 65966 | 286049 9/3/2016 | 100.621.400.301.699.000 | \$274.80 |
| Check #: 57826 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$274.80 |
| Vendor Total: | | | | | | \$274.80 |
| INTEGRATED REGISTER SYSTEM, INC. | 009466 | | | | | |
| Check Group: | | | | | | |
| EPSON THERMAL USB RECEIPT PRINTER | | 1 | 64501 | 13529 8/21/2016 | 100.651.400.001.000.000 | \$412.97 |
| CASE/50 RECEIPT PRINTER THERMAL ROLLS, 3.13" X 230' | | 1 | 64501 | 13529 8/21/2016 | 100.651.400.001.000.000 | \$98.03 |
| Check #: 57827 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$511.00 |
| Check Group: | | | | | | |
| EPSON THERMAL USB RECEIPT PRINTER | | 1 | 64502 | 013528 8/21/2016 | 100.651.400.001.000.000 | \$412.97 |
| CASE/50 RECEIPT PRINTER THERMAL ROLLS, 3.13" X 230' | | 1 | 64502 | 013528 8/21/2016 | 100.651.400.001.000.000 | \$98.03 |
| Check #: 57827 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$511.00 |
| Vendor Total: | | | | | | \$1,022.00 |
| INTEGRATED TECHNOLOGIES | 001706 | | | | | |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR | | 1 | 65272 | 54845 8/21/2016 | 420.621.385.103.699.000 | \$595.00 |
| Check #: 57828 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$595.00 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR | | 1 | 65275 | 54844 8/21/2016 | 420.621.385.201.699.000 | \$595.00 |
| | | | | | Check #: 57828 | |
| | | | | | | PO/InvoiceTotal: \$595.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR | | 1 | 65276 | 54847 8/21/2016 | 420.621.385.109.699.000 | \$595.00 |
| | | | | | Check #: 57828 | |
| | | | | | | PO/InvoiceTotal: \$595.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER | | 1 | 65280 | 54628 8/20/2016 | 420.621.385.500.699.000 | \$97.74 |
| | | | | | Check #: 57828 | |
| | | | | | | PO/InvoiceTotal: \$97.74 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR | | 1 | 65281 | 54843 8/21/2016 | 420.621.385.111.699.000 | \$595.00 |
| | | | | | Check #: 57828 | |
| | | | | | | PO/InvoiceTotal: \$595.00 |
| Check Group: | | | | | | |
| YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR | | 1 | 65282 | 54846 8/21/2016 | 420.621.385.112.699.000 | \$595.00 |
| | | | | | Check #: 57828 | |
| | | | | | | PO/InvoiceTotal: \$595.00 |
| Check Group: | | | | | | |
| LABOR/SERVICE FEE TO LOOK AT CANON LASER CLASS 3175 | | 1 | 66027 | 55031 8/21/2016 | 100.632.300.001.440.000 | \$47.50 |

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|----------------------------------|----------|-----|--------|---------------------------------|-------------------------|------------------------------------|
| Check #: 57828 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$47.50</u> |
| | | | | | | Vendor Total: <u>\$3,120.24</u> |
| INTERMOUNTAIN GAS CO. | 000348 | | | | | |
| Check Group: | | | | | | |
| NATURAL GAS | | 1 0 | | 040031300004/08-16 8/27/2016 | 191.661.331.491.390.000 | \$14.63 |
| NATURAL GAS | | 1 0 | | 040031300004/08-16 8/27/2016 | 100.661.331.001.390.000 | \$986.82 |
| NATURAL GAS | | 1 0 | | 25512368793/08-16 9/4/2016 | 100.661.331.001.390.000 | \$2.06 |
| NATURAL GAS | | 1 0 | | 58789030002/08-16 9/4/2016 | 100.661.331.001.390.000 | \$298.73 |
| NATURAL GAS | | 1 0 | | 79260814904/08-16 9/4/2016 | 100.661.331.001.390.000 | \$183.61 |
| NATURAL GAS | | 1 0 | | 84156043352/08-16 9/4/2016 | 100.661.331.001.390.000 | \$2.81 |
| Check #: 57829 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,488.66</u> |
| | | | | | | Vendor Total: <u>\$1,488.66</u> |
| INTERSTATE BATTERY | 004448 | | | | | |
| Check Group: | | | | | | |
| BATTERY SUPPLIES | | 1 | 65470 | 80076324 8/21/2016 | 420.664.416.600.000.000 | \$218.95 |
| Check #: 57830 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$218.95</u> |
| Check Group: | | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| MISC SUPPLIES | | 1 | 65692 | 80076478 8/21/2016 | 420.664.416.600.000.000 | \$110.95 |
| Check #: 57830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$110.95 |
| Check Group: | | | | | | |
| Miscellaneous batteries supplies. | | 1 | 66030 | 696212 9/6/2016 | 420.664.416.600.000.000 | \$215.90 |
| Check #: 57830 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$215.90 |
| Vendor Total: | | | | | | \$545.80 |
| IRC TEAM SPORTS | 140612 | | | | | |
| Check Group: | | | | | | |
| E-Z BALL HOPPER AND 150 BALL CART BEZT | | 2 | 65520 | 1787679 8/21/2016 | 237.531.400.301.620.628 | \$259.90 |
| DELUXE SQUEEYEE | | 4 | 65520 | 1787679 8/21/2016 | 237.531.400.301.620.628 | \$319.80 |
| SUPER TUFF NETS | | 2 | 65520 | 1787679 8/21/2016 | 237.531.400.301.620.628 | \$359.90 |
| CENTER STRAPS | | 2 | 65520 | 1787679 8/21/2016 | 237.531.400.301.620.628 | \$23.90 |
| PRO OVER GRIP ASSORTED COLOR | | 1 | 65520 | 1787679 8/21/2016 | 237.531.400.301.620.628 | \$59.95 |
| FREIGHT | | 1 | 65520 | 1787679 8/21/2016 | 237.531.400.301.620.628 | \$126.44 |
| Check #: 57831 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,149.89 |
| Vendor Total: | | | | | | \$1,149.89 |
| ISOKINETICS, INC. | | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| EXERCIZE DISC/BALANCE CUSHION- PINKISH RED | | 1 | 65790 | 834036 9/3/2016 | 234.621.400.101.500.500 | \$17.40 |
| EXERCIZE DISC/BALANCE CUSHION PURPLE | | 1 | 65790 | 834036 9/3/2016 | 234.621.400.101.500.500 | \$17.40 |
| EXERCIZE DISC/BALANCE CUSHION- GREEN | | 1 | 65790 | 834036 9/3/2016 | 234.621.400.101.500.500 | \$17.41 |
| Check #: 57832 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$52.21 |
| Vendor Total: | | | | | | \$52.21 |
| J & R ASPHALT MAINTENANCE, INC. | 140106 | | | | | |
| Check Group: | | | | | | |
| ASPHALT PATCHING (CUT, REMOVE AND REPLACE ASPHALT, ASPHALT FILL (SKIN PATCH) AS PER ESTIMATE | | 1 | 65491 | 201646 9/6/2016 | 420.665.300.600.000.000 | \$2,652.50 |
| Check #: 57833 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,652.50 |
| Check Group: | | | | | | |
| WALKING PATH (AS PER ESTIMATE) | | 1 | 65586 | 201645 9/6/2016 | 420.665.300.600.000.000 | \$4,000.00 |
| WALKING PATH (AS PER ESTIMATE) | | 1 | 65586 | 201647 9/6/2016 | 420.665.300.600.000.000 | \$1,255.00 |
| WALKING PATH (AS PER ESTIMATE) | | 1 | 65586 | 201648 9/6/2016 | 420.665.300.600.000.000 | \$2,984.00 |
| Check #: 57833 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,239.00 |
| Vendor Total: | | | | | | \$10,891.50 |
| J.W. PEPPER & SON, INC. | 003236 | | | | | |
| Check Group: | | | | | | |
| STADIUM HIT MIX FOR FLUTE/PICC | | 8 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$39.24 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| STADIUM HIT MIX FOR CLARINET | | 4 | 65768 | 14623117 9/6/2016 | 238.531.400.401.620.624 | \$19.62 |
| STADIUM HIT MIX FOR ALTO SAX | | 4 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$19.62 |
| STADIUM HIT MIX FOR TENOR SAX | | 4 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$19.62 |
| STADIUM HIT MIX FOR TROMBONE | | 1 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$4.91 |
| STADIUM HIT MIX FOR BORITENE T.C. | | 2 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$9.81 |
| STADIUM HIT MIX FOR BROITENE B.C. | | 1 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$4.91 |
| STADIUM HIT MIX FOR ELECTRIC BASS | | 1 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$4.91 |
| STADIUM HIT MIX FOR BELLS/X410 | | 1 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$4.91 |
| STADIUM HIT MIX FOR SNARE DRUM | | 3 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$14.72 |
| STADIUM HIT MIX FOR QUAD TOMS | | 2 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$9.81 |
| STADIUM HIT MIX FOR CYMBOLS | | 2 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$9.81 |
| STADIUM HIT MIX FOR TONAL BASS DRUMS | | 4 | 65768 | 14623117 9/6/2016 | 238.515.400.401.120.121 | \$19.60 |
| Check #: 57834 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$181.49 |
| Check Group: | | | | | | |
| Classic Rock Hits for Marching Band/Pep Band FLUTE/PICC | | 8 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$28.73 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| Classic Rock Hits for Marching Band/Pep Band CLARINET | | 7 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$25.13 |
| Classic Rock Hits for Marching Band/Pep Band ALTO SAX | | 5 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$17.95 |
| Classic Rock Hits for Marching Band/Pep Band TENOR SAX | | 5 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$17.95 |
| Classic Rock Hits for Marching Band/Pep Band TROMBONE | | 3 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$10.77 |
| Classic Rock Hits for Marching Band/Pep Band BARITONE T.C. | | 3 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$10.77 |
| Classic Rock Hits for Marching Band/Pep Band ELECTRIC BASS | | 1 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$3.59 |
| Classic Rock Hits for Marching Band/Pep Band BELLS/XYLO | | 1 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$3.59 |
| Classic Rock Hits for Marching Band/Pep Band SNARE DRUM | | 3 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$10.77 |
| Classic Rock Hits for Marching Band/Pep Band CYMBALS | | 1 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$3.59 |
| Classic Rock Hits for Marching Band/Pep Band QUAD TOMS | | 2 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$7.18 |
| Classic Rock Hits for Marching Band/Pep Band TONAL BASS DRUM | | 4 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$14.36 |
| Classic Rock Hits for Marching Band/Pep Band Auxiliary Percussion | | 1 | 65769 | 14623075 9/6/2016 | 238.515.400.401.120.121 | \$3.61 |

Check #: 57834

PO/InvoiceTotal: \$157.99

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Vendor Total: | | | | | | \$339.48 |
| JACK'S TIRE & OIL, INC. | 111111 | | | | | |
| Check Group: | | | | | | |
| 2 TIRES | | 1 | 66125 | 452765-36 9/3/2016 | 420.683.400.600.000.000 | \$172.34 |
| Check #: 57835 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$172.34 |
| Check Group: | | | | | | |
| OIL CHANGES | | 1 | 66288 | 454249-36 9/3/2016 | 420.683.300.600.000.000 | \$38.25 |
| OIL CHANGES | | 1 | 66288 | 454383-36 9/3/2016 | 420.683.300.600.000.000 | \$35.00 |
| OIL CHANGES | | 1 | 66288 | 455002-36 9/3/2016 | 420.683.300.600.000.000 | \$36.50 |
| OIL CHANGES | | 1 | 66288 | 456464-36 9/6/2016 | 420.683.300.600.000.000 | \$35.00 |
| OIL CHANGES | | 1 | 66288 | 456662-36 9/6/2016 | 420.683.300.600.000.000 | \$38.25 |
| OIL CHANGES | | 1 | 66288 | 456898-36 9/6/2016 | 420.683.300.600.000.000 | \$50.00 |
| OIL CHANGES | | 1 | 66288 | 457321-36 9/6/2016 | 420.683.300.600.000.000 | \$35.00 |
| Check #: 57835 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$268.00 |
| Check Group: | | | | | | |
| TIRES FOR 1997 FORD | | 1 | 66456 | 455062-36 9/6/2016 | 420.683.421.600.000.000 | \$376.04 |
| Check #: 57835 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$376.04 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| TIRES FOR 1999 GRAY DODGE | | 1 | 66517 | 456469-36 9/6/2016 | 420.683.421.600.000.000 | \$782.24 |
| Check #: 57835 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$782.24 |
| Check Group: | | | | | | |
| REPLACE TIRES ON 99 CHEVY | | 1 | 66518 | 456664-36 9/6/2016 | 420.683.421.600.000.000 | \$865.36 |
| Check #: 57835 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$865.36 |
| Vendor Total: | | | | | | \$2,463.98 |
| JM KITCHENS, INC. | 002544 | | | | | |
| Check Group: | | | | | | |
| KARMAN PREFERRED RECESSED PANEL, HONEY OAK, LAMINATE, MATTE FINISH (CABINETS FOR HOME EC. DEPT. AT STUART) TO BE INSTALLED BY TFSD MAINT. DEPT. | | 1 | 65214 | 65214 9/3/2016 | 420.810.540.201.000.000 | \$17,700.00 |
| LAMINATE COUNTERTOPS AND BACKSPLASHES (TO BE INSTALLED BY TFSD MAINT. DEPT.) | | 1 | 65214 | 65214 9/3/2016 | 420.810.540.201.000.000 | \$3,900.00 |
| CABINETRY HARDWARE (HANDLES) | | 1 | 65214 | 65214 9/3/2016 | 420.810.540.201.000.000 | \$474.00 |
| Check #: 57836 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$22,074.00 |
| Vendor Total: | | | | | | \$22,074.00 |
| JONES SCHOOL SUPPLY CO., INC. | 006665 | | | | | |
| Check Group: | | | | | | |
| Caught Being Good Pencils | | 750 | 66415 | 1424669 9/8/2016 | 100.621.400.112.699.000 | \$165.38 |
| Check #: 57837 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$165.38 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$165.38 |
| JORGENSEN FABRIC PRODUCTS | 008768 | | | | | |
| Check Group: | | | | | | |
| Equipment bags for maintenance equipment | | 1 | 65853 | 737029 8/21/2016 | 420.664.416.600.000.000 | \$90.00 |
| | | | | | | Check #: 57838 |
| | | | | | | PO/InvoiceTotal: \$90.00 |
| | | | | | | Vendor Total: \$90.00 |
| JORGENSEN, JENNIFER | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 19 8/21/2016 | 248.616.300.500.000.000 | \$447.50 |
| | | | | | | Check #: 57839 |
| | | | | | | PO/InvoiceTotal: \$447.50 |
| | | | | | | Vendor Total: \$447.50 |
| JUNIOR LIBRARY GUILD. | 005191 | | | | | |
| Check Group: | | | | | | |
| MISC. BOOKS IN CURRENT TRENDS, GRAPHIC NOVELS, MYSTERY /ADVENTURE, NON FICTION, SPORTS | | 1 | 65500 | 328032 9/6/2016 | 100.622.400.301.000.000 | \$1,038.00 |
| | | | | | | Check #: 57840 |
| | | | | | | PO/InvoiceTotal: \$1,038.00 |
| | | | | | | Vendor Total: \$1,038.00 |
| KIWANIS CLUB OF TWIN FALLS | 001338 | | | | | |
| Check Group: | | | | | | |
| INVOICE# 122 ROOM AND FLIGHT FOR KEY CLUB STUDENT SAVANNAH CARTER | | 1 | 66632 | 122 9/11/2016 | 237.682.300.301.640.656 | \$599.00 |
| ROOM AND FLIGHT FOR KEY CLUB STUDENT KELSI COX | | 1 | 66632 | 122 9/11/2016 | 237.682.300.301.640.656 | \$599.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| Check #: 57841 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,198.00</u> |
| | | | | | | Vendor Total: <u>\$1,198.00</u> |
| KLOEPFER CONCRETE, INC. | 001666 | | | | | |
| Check Group: | | | | | | |
| REPAIR & REPLACEMENT OF ASPHALT SURFACE FOR THE ENTIRE WEST PARKING LOT AND DRIVEWAY, INCLUDING PULVERIZING OF CURRENT ASPHALT SURFACE, REMOVAL OF ASPHALT "CHUNK" MATERIAL, REGRADING & COMPACTION OF ASPHALT BASE TO ADDRESS ADEQUATE DRAINAGE, INSTALLATION OF 3" OF 1/2" HOT MIX IN DESIGNATED AREA, 2" OF 1/2" HOT MIX ASPHALT IN DESIGNATED AREA, NEW LOT STRIPER OWNER DIRECTIONS. MAINTAIN CURB & GUTTER IN CURRENT LOCATIONS. | | 1 | 63404 | 5406 | 420.811.520.202.000.000 | \$98,367.00 |
| | | | | | | 9/11/2016 |
| Check #: 57842 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$98,367.00</u> |
| | | | | | | Vendor Total: <u>\$98,367.00</u> |
| KRENGEL'S HARDWARE | 000370 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65444 | A12972 8/20/2016 | 420.664.416.600.000.000 | \$16.60 |
| MISC SUPPLIES | | 1 | 65444 | A13171 8/20/2016 | 420.664.416.600.000.000 | \$12.99 |
| MISC SUPPLIES | | 1 | 65444 | A13235 8/21/2016 | 420.664.416.600.000.000 | \$2.98 |
| MISC SUPPLIES | | 1 | 65444 | A13236 8/21/2016 | 420.664.416.600.000.000 | \$37.48 |
| MISC SUPPLIES | | 1 | 65444 | A13588 8/21/2016 | 420.664.416.600.000.000 | \$136.95 |
| MISC SUPPLIES | | 1 | 65444 | A13593 8/21/2016 | 420.664.416.600.000.000 | \$15.97 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MISC SUPPLIES | | 1 | 65444 | A13689 8/21/2016 | 420.664.416.600.000.000 | \$23.96 |
| MISC SUPPLIES | | 1 | 65444 | A13754 8/21/2016 | 420.664.416.600.000.000 | \$4.52 |
| MISC SUPPLIES | | 1 | 65444 | A13848 8/21/2016 | 420.664.416.600.000.000 | \$40.34 |
| MISC SUPPLIES | | 1 | 65444 | B10305 8/20/2016 | 420.664.416.600.000.000 | \$3.49 |
| MISC SUPPLIES | | 1 | 65444 | B10349 8/20/2016 | 420.664.416.600.000.000 | \$7.87 |
| MISC SUPPLIES | | 1 | 65444 | B10362 8/20/2016 | 420.664.416.600.000.000 | \$14.94 |
| MISC SUPPLIES | | 1 | 65444 | B10386 8/21/2016 | 420.664.416.600.000.000 | \$9.48 |
| MISC SUPPLIES | | 1 | 65444 | B10597 8/21/2016 | 420.664.416.600.000.000 | \$50.91 |
| MISC SUPPLIES | | 1 | 65444 | B10692 8/21/2016 | 420.664.416.600.000.000 | \$40.21 |
| MISC SUPPLIES | | 1 | 65444 | B10694 8/21/2016 | 420.664.416.600.000.000 | \$15.77 |
| MISC SUPPLIES | | 1 | 65444 | B10702 8/21/2016 | 420.664.416.600.000.000 | \$20.34 |
| MISC SUPPLIES | | 1 | 65444 | B10718 8/21/2016 | 420.664.416.600.000.000 | \$6.98 |
| Check #: 57843 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$461.78 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65829 | A14005 8/21/2016 | 420.664.416.600.000.000 | \$17.46 |
| MISC SUPPLIES | | 1 | 65829 | A14010 8/21/2016 | 420.664.416.600.000.000 | \$12.98 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 65829 | A14032 8/21/2016 | 420.664.416.600.000.000 | \$40.98 |
| MISC SUPPLIES | | 1 | 65829 | A14044 8/21/2016 | 420.664.416.600.000.000 | \$8.49 |
| MISC SUPPLIES | | 1 | 65829 | A14287 8/21/2016 | 420.664.416.600.000.000 | \$11.98 |
| MISC SUPPLIES | | 1 | 65829 | A14326 8/21/2016 | 420.664.416.600.000.000 | \$14.99 |
| MISC SUPPLIES | | 1 | 65829 | A14452 8/21/2016 | 420.664.416.600.000.000 | \$9.49 |
| MISC SUPPLIES | | 1 | 65829 | A14520 8/21/2016 | 420.664.416.600.000.000 | \$11.99 |
| MISC SUPPLIES | | 1 | 65829 | A14523 8/21/2016 | 420.664.416.600.000.000 | \$14.99 |
| MISC SUPPLIES | | 1 | 65829 | A14618 9/3/2016 | 420.664.416.600.000.000 | \$17.94 |
| MISC SUPPLIES | | 1 | 65829 | A14642 9/3/2016 | 420.664.416.600.000.000 | \$47.46 |
| MISC SUPPLIES | | 1 | 65829 | A14725 9/3/2016 | 420.664.416.600.000.000 | \$4.50 |
| MISC SUPPLIES | | 1 | 65829 | A14850 9/3/2016 | 420.664.416.600.000.000 | \$0.99 |
| MISC SUPPLIES | | 1 | 65829 | A14947 9/3/2016 | 420.664.416.600.000.000 | \$13.99 |
| MISC SUPPLIES | | 1 | 65829 | A14975 9/3/2016 | 420.664.416.600.000.000 | \$28.46 |
| MISC SUPPLIES | | 1 | 65829 | A15044 9/3/2016 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 65829 | A15098 9/3/2016 | 420.664.416.600.000.000 | \$30.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 65829 | A15166 9/3/2016 | 420.664.416.600.000.000 | \$6.99 |
| MISC SUPPLIES | | 1 | 65829 | A15180 9/3/2016 | 420.664.416.600.000.000 | \$3.49 |
| MISC SUPPLIES | | 1 | 65829 | A15181 9/3/2016 | 420.664.416.600.000.000 | \$3.00 |
| MISC SUPPLIES | | 1 | 65829 | A15288 9/3/2016 | 420.664.416.600.000.000 | \$2.58 |
| MISC SUPPLIES | | 1 | 65829 | A15359 9/3/2016 | 420.664.416.600.000.000 | \$14.55 |
| MISC SUPPLIES | | 1 | 65829 | A15401 9/3/2016 | 420.664.416.600.000.000 | \$5.49 |
| MISC SUPPLIES | | 1 | 65829 | A15657 9/3/2016 | 420.664.416.600.000.000 | \$10.99 |
| MISC SUPPLIES | | 1 | 65829 | A15710 9/3/2016 | 420.664.416.600.000.000 | \$37.98 |
| MISC SUPPLIES | | 1 | 65829 | A15820 9/6/2016 | 420.664.416.600.000.000 | \$3.78 |
| MISC SUPPLIES | | 1 | 65829 | A15875 9/6/2016 | 420.664.416.600.000.000 | \$4.98 |
| MISC SUPPLIES | | 1 | 65829 | A16086 9/6/2016 | 420.664.416.600.000.000 | \$18.28 |
| MISC SUPPLIES | | 1 | 65829 | B10833 8/21/2016 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 65829 | B10835 8/21/2016 | 420.664.416.600.000.000 | \$8.98 |
| MISC SUPPLIES | | 1 | 65829 | B10858 8/21/2016 | 420.664.416.600.000.000 | \$10.98 |
| MISC SUPPLIES | | 1 | 65829 | B10894 8/21/2016 | 420.664.416.600.000.000 | \$9.98 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| MISC SUPPLIES | | 1 | 65829 | B11066 8/21/2016 | 420.664.416.600.000.000 | \$39.98 |
| MISC SUPPLIES | | 1 | 65829 | B11072 8/21/2016 | 420.664.416.600.000.000 | \$31.46 |
| MISC SUPPLIES | | 1 | 65829 | B11218 9/3/2016 | 420.664.416.600.000.000 | \$10.97 |
| MISC SUPPLIES | | 1 | 65829 | B11280 9/3/2016 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 65829 | B11281 9/3/2016 | 420.664.416.600.000.000 | \$5.16 |
| MISC SUPPLIES | | 1 | 65829 | B11293 9/3/2016 | 420.664.416.600.000.000 | \$9.97 |
| MISC SUPPLIES | | 1 | 65829 | B11302 9/3/2016 | 420.664.416.600.000.000 | \$8.97 |
| MISC SUPPLIES | | 1 | 65829 | B11415 9/3/2016 | 420.664.416.600.000.000 | \$7.79 |
| MISC SUPPLIES | | 1 | 65829 | B11420 9/3/2016 | 420.664.416.600.000.000 | \$3.99 |
| MISC SUPPLIES | | 1 | 65829 | B11503 9/3/2016 | 420.664.416.600.000.000 | \$6.49 |
| MISC SUPPLIES | | 1 | 65829 | B11643 9/3/2016 | 420.664.416.600.000.000 | \$14.95 |
| MISC SUPPLIES | | 1 | 65829 | B11886 9/6/2016 | 420.664.416.600.000.000 | \$3.50 |
| MISC SUPPLIES | | 1 | 65829 | B11907 9/6/2016 | 420.664.416.600.000.000 | \$31.96 |
| MISC SUPPLIES | | 1 | 65829 | B11933 9/6/2016 | 420.664.416.600.000.000 | \$16.99 |
| MISC SUPPLIES | | 1 | 65829 | B11954 9/6/2016 | 420.664.416.600.000.000 | \$19.45 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| MISC SUPPLIES | | 1 | 65829 | B12012 9/6/2016 | 420.664.416.600.000.000 | \$58.04 |
| MISC SUPPLIES | | 1 | 65829 | B12037 9/6/2016 | 420.664.416.600.000.000 | \$4.49 |
| MISC SUPPLIES | | 1 | 65829 | B12049 9/6/2016 | 420.664.416.600.000.000 | \$14.99 |
| Check #: 57843 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$732.35 |
| Check Group: | | | | | | |
| ANT POWDER | | 1 | 66529 | A15991 9/6/2016 | 420.664.416.600.000.000 | \$206.31 |
| ANT POWDER | | 1 | 66529 | A15993 9/6/2016 | 420.664.416.600.000.000 | \$5.50 |
| Check #: 57843 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$211.81 |
| Vendor Total: | | | | | | \$1,405.94 |
| LAKESHORE CURRICULUM MAT. CO. | 000374 | | | | | |
| Check Group: | | | | | | |
| EGG SHAKERS, SET OF 12 | | 2 | 65580 | 4109030716 8/21/2016 | 112.621.400.112.680.501 | \$45.98 |
| RHYTHM STICK ACTIVITY SET | | 2 | 65580 | 4109030716 8/21/2016 | 112.621.400.112.680.501 | \$68.98 |
| MULTICULTURAL RHYTHM STICK CD | | 1 | 65580 | 4109030716 8/21/2016 | 112.621.400.112.680.501 | \$18.39 |
| WRIST AND ANKLE BELLS | | 1 | 65580 | 4109030716 8/21/2016 | 112.621.400.112.680.501 | \$34.49 |
| SHAKE AND MOVE RIBBON BELLS | | 1 | 65580 | 4109030716 8/21/2016 | 112.621.400.112.680.501 | \$22.99 |
| CLUSTER BELLS | | 6 | 65580 | 4109030716 8/21/2016 | 112.621.400.112.680.501 | \$30.97 |

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|--------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 57844 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$221.80</u> |
| Check Group: | | | | | | |
| DESIGN AND BUILD ENGINEERING CENTERS | | 1 | 65755 | 4441850816 8/21/2016 | 234.621.400.101.500.500 | \$109.48 |
| STEM SCIENCE STATIONS K-1ST | | 1 | 65755 | 4441850816 8/21/2016 | 234.621.400.101.500.500 | \$127.88 |
| CLEAR MARBLE RUN | | 2 | 65755 | 4441850816 8/21/2016 | 234.621.400.101.500.500 | \$36.78 |
| GIANT NUMBER SENSE STAMP SETT | | 2 | 65755 | 4441850816 8/21/2016 | 234.621.400.101.500.500 | \$45.97 |
| Check #: 57844 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$320.11</u> |
| | | | | | | Vendor Total: <u>\$541.91</u> |
| LAKEY'S FARM & RANCH LLC | 100409 | | | | | |
| Check Group: | | | | | | |
| FERTILIZER FOR CANYON RIDGE | | 40 | 65703 | 08022016 8/21/2016 | 420.665.418.600.000.000 | \$1,014.00 |
| Check #: 57845 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,014.00</u> |
| | | | | | | Vendor Total: <u>\$1,014.00</u> |
| LANCASTER, BRAD | | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | CERTIFICATE 9/4/2016 | 720.222.200.000.000.000 | \$1,000.00 |
| Check #: 57846 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,000.00</u> |
| | | | | | | Vendor Total: <u>\$1,000.00</u> |
| LCA ARCHITECTS, P.A. | 140617 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| CONSTRUCTION (ADD LINE TO ROLL PO FORWARD) | | 1 | 47490 | 15708 8/21/2016 | 410.811.313.203.000.000 | \$12,671.00 |
| REIMBURSABLE EXPENSES, CONSULTANTS & ADMIN. COSTS (ADD LINE TO ROLL PO FORWARD) | | 1 | 47490 | 15708 8/21/2016 | 410.811.313.203.000.000 | \$897.40 |
| Check #: 57847 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13,568.40 |
| Check Group: | | | | | | |
| STORAGE SHED ADDITION--STRUCTURAL ENGINEERING SERVICES | | 1 | 57938 | 15704 8/21/2016 | 420.664.300.600.000.000 | \$1,500.00 |
| STORAGE SHED ADDITION FOR DIST. MAINT. YARD (ADD AMOUNT TO ROLL FORWARD INTO THE 16/17 YR.) | | 1 | 57938 | 15704 8/21/2016 | 420.664.300.600.000.000 | \$400.00 |
| REIMBURSABLE EXPENSES | | 1 | 57938 | 15704 8/21/2016 | 420.664.300.600.000.000 | \$2.90 |
| Check #: 57847 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,902.90 |
| Vendor Total: | | | | | | \$15,471.30 |
| LEARNING A-Z. | 110519 | | | | | |
| Check Group: | | | | | | |
| Raz-Kids.com | | 1 | 65855 | 1660506 9/6/2016 | 100.521.400.500.000.000 | \$99.95 |
| Science A-Z.com | | 1 | 65855 | 1660506 9/6/2016 | 100.521.400.500.000.000 | \$89.95 |
| Check #: 57848 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$189.90 |
| Vendor Total: | | | | | | \$189.90 |
| LEZAMIZ REAL ESTATE COMPANY | 005870 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N. | | 1 | 65414 | 242/OCT 2016 9/8/2016 | 100.661.320.001.000.000 | \$339.00 |
| | | | | | Check #: 57849 | |
| | | | | | PO/InvoiceTotal: | \$339.00 |
| Check Group: | | | | | | |
| MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2016 - JULY 2017) | | 1 | 65415 | 301/OCT 2016 9/8/2016 | 100.661.320.500.000.000 | \$2,996.00 |
| | | | | | Check #: 57849 | |
| | | | | | PO/InvoiceTotal: | \$2,996.00 |
| | | | | | Vendor Total: | \$3,335.00 |
| LIBRARY STORE, INC. | 002937 | | | | | |
| Check Group: | | | | | | |
| Premium Book Labels - 3/4"H x 1"W, 1000/Pkg | | 2 | 66200 | 221211 9/8/2016 | 191.622.400.491.000.000 | \$31.32 |
| | | | | | Check #: 57850 | |
| | | | | | PO/InvoiceTotal: | \$31.32 |
| Check Group: | | | | | | |
| Metal Label Peeler | | 1 | 66201 | 221208 9/8/2016 | 191.622.400.491.000.000 | \$14.44 |
| | | | | | Check #: 57850 | |
| | | | | | PO/InvoiceTotal: | \$14.44 |
| | | | | | Vendor Total: | \$45.76 |
| LITHIA MOTORS PAYMENT PROCESSING | 000269 | | | | | |
| Check Group: | | | | | | |
| REPLACE SEATBELT 99 CHEVY | | 1 | 66484 | 219334 9/6/2016 | 420.683.300.600.000.000 | \$212.69 |
| | | | | | Check #: 57851 | |
| | | | | | PO/InvoiceTotal: | \$212.69 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|-----------------------------|
| | | | | | | Vendor Total: \$212.69 |
| LOGUE, JAKE | 151027 | | | | | |
| Check Group: | | | | | | |
| INVOICE#1 SHOW CHEER ROUTINE CHOREOGRAPHY AND MUSIC | | 1 | 66560 | 00001-2016-2017 9/6/2016 | 237.531.300.301.200.585 | \$1,650.00 |
| | | | | | | Check #: 57852 |
| | | | | | | PO/InvoiceTotal: \$1,650.00 |
| | | | | | | Vendor Total: \$1,650.00 |
| LYTLE SIGNS, INC. | 000387 | | | | | |
| Check Group: | | | | | | |
| SIGN MAINTENANCE | | 1 | 65530 | 30019.58 9/3/2016 | 100.621.385.301.699.000 | \$98.00 |
| | | | | | | Check #: 57853 |
| | | | | | | PO/InvoiceTotal: \$98.00 |
| Check Group: | | | | | | |
| INVOICE#82764 MUNI STOREAGE BANNER 4'X8' BANNER | | 1 | 66338 | 82764 9/3/2016 | 237.531.400.301.620.623 | \$180.00 |
| | | | | | | Check #: 57853 |
| | | | | | | PO/InvoiceTotal: \$180.00 |
| Check Group: | | | | | | |
| INVOICE#DP15678 BANNERS 8'X2' SINGLE FACED BANNERS | | 2 | 66485 | DP15678 9/4/2016 | 237.531.400.301.620.620 | \$190.00 |
| | | | | | | Check #: 57853 |
| | | | | | | PO/InvoiceTotal: \$190.00 |
| | | | | | | Vendor Total: \$468.00 |
| MAGIC VALLEY PRINTING | 004652 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| 500 STUDENT/250 STAFF PARKING PASSES | | 1 | 65887 | 161188 9/3/2016 | 238.621.400.401.500.532 | \$762.91 |
| SET UP FEE | | 1 | 65887 | 161188 9/3/2016 | 238.621.300.401.500.532 | \$20.00 |
| Check #: 57854 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$782.91 |
| Vendor Total: | | | | | | \$782.91 |
| MARK, JENNY R | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | WA/10-18-16 9/6/2016 | 150.621.380.401.000.000 | \$367.20 |
| Check #: 57855 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$367.20 |
| Vendor Total: | | | | | | \$367.20 |
| MARZANO RESEARCH LABORATORY | 160108 | | | | | |
| Check Group: | | | | | | |
| Interactive Web Conference with Jan Hoegh, August 11, 2016 at CRHS on Standards Based Report Cards. | | 1 | 65514 | 50915 8/21/2016 | 100.621.300.001.260.262 | \$1,320.00 |
| Check #: 57856 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,320.00 |
| Vendor Total: | | | | | | \$1,320.00 |
| MASON'S TROPHIES & GIFTS | 002052 | | | | | |
| Check Group: | | | | | | |
| ENGRAVING ON 2 STATE TROPHIES INVOICE # 78541 | | 1 | 65764 | 78541 8/21/2016 | 238.531.300.401.200.200 | \$6.00 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| NAME PLATE WEDGE INVOICE # 78851 | | 1 | 65765 | 78851 8/21/2016 | 238.641.400.401.440.448 | \$29.95 |
| NAME PLATE VALEDICTORIANS 2015-2016 INVOICE # 78851 | | 1 | 65765 | 78851 8/21/2016 | 238.621.400.401.500.523 | \$4.00 |
| ENGRAVING INVOICE # 78851 | | 1 | 65765 | 78851 8/21/2016 | 238.641.300.401.440.448 | \$4.40 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$38.35 |
| Check Group: | | | | | | |
| New Signs for Cafeteria, Hall, Wellard, Lockwood, Rithcey, Johnson, Burnum, 7 & 10, 2x10 Silver Wall Holders | | 1 | 65766 | 78918 8/21/2016 | 191.621.400.492.699.000 | \$71.00 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$71.00 |
| Check Group: | | | | | | |
| INVOICE#78932 ENGRAVE PLATEHEADER 1ST PLACE CLASS WINNER | | 1 | 65882 | 78932 8/21/2016 | 237.515.400.301.550.550 | \$10.00 |
| PERPETUAL PLATES | | 18 | 65882 | 78932 8/21/2016 | 237.515.400.301.550.550 | \$54.00 |
| ENGRAVE PLATE HEADER FOR 2ND PLAQUE | | 1 | 65882 | 78932 8/21/2016 | 237.515.400.301.550.550 | \$10.00 |
| PERPETURAL PLATES TO REPLACE OLD ONES | | 9 | 65882 | 78932 8/21/2016 | 237.515.400.301.550.550 | \$27.00 |
| ENGRAVE PLATE | | 1 | 65882 | 78932 8/21/2016 | 237.515.400.301.550.550 | \$10.00 |
| PERPETUAL PLATES | | 7 | 65882 | 78932 8/21/2016 | 237.515.400.301.550.550 | \$17.50 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$128.50 |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| 2" NAMEPLATES TO READ: MISS KEEGAN MS. KELLY | | 1 | 65883 | 79064 9/11/2016 | 100.621.400.109.699.000 | \$11.40 |
| | | | | | Check #: 57857 | |
| | | | | | PO/InvoiceTotal: | \$11.40 |
| Check Group: Door Plates Mrs. Bryan Mrs. Ficklin Mrs. Payne Miss. Young Mrs. Terrell Mr. Weaver Mrs. Lavin Ms. Phillips Science Lab GT Lab Ms. Strom Mrs. Radmall Name Tags Shauna Payne, Teacher Rebecca Young, Teacher Amber Bryan, Teacher Emily Strom, Teacher Cherie Lavin, Teacher Malinda Phillips, Teacher Mary Terrell, Instructional Coach Judy Ficklin, Teacher Alisa Radmall, Secretary Jennifer Stokesberry, Assistant Principal | | 1 | 65943 | 78961 8/21/2016 | 100.621.400.104.699.000 | \$123.30 |
| | | | | | Check #: 57857 | |
| | | | | | PO/InvoiceTotal: | \$123.30 |
| Check Group: CUSTOM MEDALS-DANI BATES INVIT. W/FLYING T CROSS | | 100 | 65979 | 78972 8/21/2016 | 237.531.400.301.200.214 | \$480.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| FREIGHT | | 1 | 65979 | 78972 8/21/2016 | 237.531.400.301.200.214 | \$21.60 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$501.60 |
| Check Group: | | | | | | |
| MISC NAME PLATES AS PER INVOICE 78934, 78960, 78998 | | 1 | 66095 | 78934 9/3/2016 | 100.621.400.110.699.000 | \$140.20 |
| MISC NAME PLATES AS PER INVOICE 78934, 78960, 78998 | | 1 | 66095 | 78960 9/3/2016 | 100.621.400.110.699.000 | \$4.60 |
| MISC NAME PLATES AS PER INVOICE 78934, 78960, 78998 | | 1 | 66095 | 78998 9/3/2016 | 100.621.400.110.699.000 | \$4.60 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$149.40 |
| Check Group: | | | | | | |
| INVOICE 79031 SEE ATTACHED | | 1 | 66198 | 79031 9/3/2016 | 100.621.400.102.699.000 | \$11.00 |
| INVOICE 79065 SEE ATTACHED | | 1 | 66198 | 79065 9/3/2016 | 100.621.400.102.699.000 | \$16.40 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.40 |
| Check Group: | | | | | | |
| 20 NAMEPLATES FOR NEW STAFF | | 1 | 66227 | 79026 9/3/2016 | 100.621.400.202.699.000 | \$103.20 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$103.20 |
| Check Group: | | | | | | |
| NAME BADGES 1 X 3 FULL COLOR SUBLIMATION W/LOGO MAGNET | | 17 | 66275 | 79157 9/4/2016 | 100.641.400.103.440.448 | \$136.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| NAME PLATES 1.5 X 10 BLACK W/WHITE ALL CAPS | | 9 | 66275 | 79157 9/4/2016 | 100.621.400.103.699.000 | \$27.00 |
| ENGRAVING | | 85 | 66275 | 79157 9/4/2016 | 100.621.400.103.699.000 | \$17.00 |
| MAILBOX LABELS 1/2 X 2" RED/WHITE W/TAPE | | 9 | 66275 | 79157 9/4/2016 | 100.621.400.103.699.000 | \$12.96 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$192.96 |
| Check Group: | | | | | | |
| NAME PLATES-VARIOUS NAMES | | 12 | 66350 | 79076 9/3/2016 | 237.621.400.301.500.530 | \$48.00 |
| LETTERS ENGRAVED | | 108 | 66350 | 79076 9/3/2016 | 237.621.400.301.500.530 | \$21.60 |
| DESK HOLDER | | 1 | 66350 | 79076 9/3/2016 | 237.621.400.301.500.530 | \$8.00 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$77.60 |
| Check Group: | | | | | | |
| 2" NAMEPLATES TO READ: MR. BIGGERS MS. VERA | | 1 | 66440 | 79238 9/11/2016 | 100.621.400.109.699.000 | \$11.00 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11.00 |
| Check Group: | | | | | | |
| MABLE NAMEPLATE WEDGE; NAME PLATE & ENGRAVING | | 1 | 66595 | 79228 9/12/2016 | 238.641.400.401.440.448 | \$52.95 |
| Check #: 57857 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$52.95 |
| Vendor Total: | | | | | | \$1,494.66 |

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|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| MATERIALS TESTING & INSPECTION | 004928 | | | | | |
| Check Group: | | | | | | |
| CONCRETE TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD) | | 1 | 59241 | 136564 9/11/2016 | 410.811.310.203.000.000 | \$3,879.50 |
| STEEL TESTING & INSPECTION (ADD LINE TO ROLL PO FORWARD) | | 1 | 59241 | 136564 9/11/2016 | 410.811.310.203.000.000 | \$325.00 |
| SOILS TESTING & INSPECTIONS | | 1 | 59241 | 136564 9/11/2016 | 410.811.310.203.000.000 | \$1,895.00 |
| MISC. ITEMS | | 1 | 59241 | 136564 9/11/2016 | 410.811.310.203.000.000 | \$865.00 |
| Check #: 57858 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$6,964.50 |
| Check Group: | | | | | | |
| PROFESSIONAL SERVICES, LABORATORY TESTING & MISC. (ALL AMOUNTS NOW ARE OVER & ABOVE THEIR PROPOSAL)--REASON WHY PREVIOUS YEAR PO DID NOT ROLL FORWARD AS IT WAS OVER EXPENDED | | 1 | 66631 | 136558 9/11/2016 | 410.811.310.111.000.000 | \$1,623.00 |
| Check #: 57858 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,623.00 |
| | | | | | | Vendor Total: \$8,587.50 |
| MAULDIN DANCE ACADEMY/KELLI J. TURNER | | | | | | |
| Check Group: | | | | | | |
| INVOICE DATED MARCH 25, 2016 TAP CLASSES FOR DRAMA STUDENTS | | 1 | 66672 | 032516 9/11/2016 | 100.682.300.301.050.051 | \$500.00 |
| Check #: 57859 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$500.00 |
| | | | | | | Vendor Total: \$500.00 |
| MIDNIGHT PRODUCTIONS | 007435 | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 4091 9/4/2016 | 100.663.300.301.120.123 | \$2,635.00 |
| PURCHASED SERVICES | | 1 | 0 | 4107 9/4/2016 | 100.663.300.301.120.123 | \$2,166.67 |
| Check #: 57860 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,801.67 |
| Check Group: | | | | | | |
| DASLIGHT DMX WALL CONTROL | | 2 | 65284 | 4087 9/3/2016 | 420.810.540.301.120.123 | \$2,300.00 |
| DASLIGHT SINGLE UNIVERSE DMX WALL CONTROL | | 2 | 65284 | 4087 9/3/2016 | 420.810.540.301.120.123 | \$1,500.00 |
| Check #: 57860 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,800.00 |
| Vendor Total: | | | | | | \$8,601.67 |
| MOVIE LICENSING USA | 009007 | | | | | |
| Check Group: | | | | | | |
| 1 year license | | 1 | 65954 | 2232003 9/11/2016 | 100.621.300.104.699.000 | \$471.00 |
| Check #: 57861 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$471.00 |
| Vendor Total: | | | | | | \$471.00 |
| MOWER OFFICE SYSTEMS, INC. | 004691 | | | | | |
| Check Group: | | | | | | |
| HP 950 XL BLACK INK CARTRIDGE | | 2 | 65888 | 44386 8/27/2016 | 100.651.400.001.000.000 | \$71.00 |
| HP 951 XL COLORED INK CYAN | | 2 | 65888 | 44386 8/27/2016 | 100.651.400.001.000.000 | \$56.00 |
| HP 951XL COLORED INK CARTRIDGE MAGENTA | | 2 | 65888 | 44386 8/27/2016 | 100.651.400.001.000.000 | \$56.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| HP 951XL COLORED INK CARTRIDGE YELLOW | | 2 | 65888 | 44386 8/27/2016 | 100.651.400.001.000.000 | \$56.00 |
| Check #: 57862 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$239.00 |
| Check Group: | | | | | | |
| TONER CARTRIDGE | | 1 | 65889 | 44314 8/21/2016 | 100.621.400.110.699.000 | \$49.00 |
| TONER CARTRIDGE | | 1 | 65889 | 44314 8/21/2016 | 100.621.400.110.699.000 | \$97.00 |
| Check #: 57862 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$146.00 |
| Check Group: | | | | | | |
| HP COLOR CARTRIDGES, BLACK | | 3 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$210.00 |
| HP COLOR CARTRIDGES, MAGENTA | | 3 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$210.00 |
| HP COLOR CARTRIDGES, CYAN | | 3 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$210.00 |
| HP COLOR CARTRIDGES, YELLOW | | 3 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$210.00 |
| COMPATIBLE INK CARTRIDGE FOR CANON 118, BLACK | | 1 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$68.00 |
| COMPATIBLE INK CARTRIDGE FOR CANON 118, MAGENTA | | 1 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$68.00 |
| COMPATIBLE INK CARTRIDGE FOR CANON 118, CYAN | | 1 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$68.00 |
| COMPATIBLE INK CARTRIDGE FOR CANON 118, YELLOW | | 1 | 65890 | 44364 8/21/2016 | 100.621.400.109.699.000 | \$68.00 |
| Check #: 57862 | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,112.00 |
| Check Group: | | | | | | |
| CANON 119 II HIGH YIELD TONER CARTRIDGE | | 2 | 65947 | 44305 | 100.515.400.202.170.000 | \$190.00 |
| ALREADY RECEIVED CARTRIDGES DURING REGISTRATION | | | | 8/21/2016 | Check #: 57862 | |
| | | | | | | PO/InvoiceTotal: \$190.00 |
| Check Group: | | | | | | |
| Dell B1260dn/B1265dnf (DRYXV) High Yield Remanufactured Toner Cartridge (2,500 Yield) With empty exchange #Dell761 - Invoice 44362 | | 1 | 66171 | 44362 | 191.621.400.492.699.000 | \$49.99 |
| | | | | | | 9/3/2016 |
| | | | | | | Check #: 57862 |
| | | | | | | PO/InvoiceTotal: \$49.99 |
| Check Group: | | | | | | |
| DELL B-1265 DNF TONER | | 2 | 66202 | 44413 | 237.611.400.301.550.554 | \$99.98 |
| | | | | | | 9/3/2016 |
| | | | | | | Check #: 57862 |
| | | | | | | PO/InvoiceTotal: \$99.98 |
| Check Group: | | | | | | |
| TONER FOR BROTHER PRINTER MAGENTA | | 1 | 66357 | 44418 | 100.512.400.110.080.000 | \$88.00 |
| | | | | | | 9/3/2016 |
| TONER FOR BROTHER PRINTER BLACK | | 1 | 66357 | 44418 | 100.512.400.110.080.000 | \$78.00 |
| | | | | | | 9/3/2016 |
| TONER FOR BROTHER PRINTER CAYAN | | 1 | 66357 | 44418 | 100.512.400.110.080.000 | \$88.00 |
| | | | | | | 9/3/2016 |
| | | | | | | Check #: 57862 |
| | | | | | | PO/InvoiceTotal: \$254.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| HP COLOR CARTRIDGES, BLACK | | 3 | 66445 | 44451 9/11/2016 | 100.621.400.109.699.000 | \$210.00 |
| Check #: 57862 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$210.00 |
| Check Group: | | | | | | |
| CANNON PRINTER TONER CARTRIDGE 119 II | | 1 | 66495 | 44435 9/4/2016 | 100.515.400.401.120.121 | \$89.99 |
| Check #: 57862 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$89.99 |
| Vendor Total: | | | | | | \$2,390.96 |
| MUSIC MAGIC ENTERTAINMENT | 008224 | | | | | |
| Check Group: | | | | | | |
| HOMECOMING MUSIC 8/27/16 | | 1 | 66174 | 6702-CRHS 8/27/2016 | 238.621.300.401.550.562 | \$325.00 |
| Check #: 57863 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$325.00 |
| Vendor Total: | | | | | | \$325.00 |
| MUSIC THEATRE INTERNATIONAL | 006592 | | | | | |
| Check Group: | | | | | | |
| FUNNY THINGS...FORUM ROYALTY A FOR 7 PERFORMANCES | | 7 | 66633 | 0046515 9/11/2016 | 237.515.300.301.050.051 | \$1,225.00 |
| RENTAL FOR STANDARD SET OF MATERIALS OR ANY PART THEREOF | | 1 | 66633 | 0046515 9/11/2016 | 237.515.300.301.050.051 | \$900.00 |
| SECURITY FEE | | 1 | 66633 | 0046515 9/11/2016 | 237.515.300.301.050.051 | \$400.00 |
| Check #: 57864 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,525.00 |
| Vendor Total: | | | | | | \$2,525.00 |
| NAPA AUTO PARTS | 002828 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| miscellaneous vehicle parts. | | 1 | 65204 | 908433 8/20/2016 | 420.683.421.600.000.000 | \$6.58 |
| miscellaneous vehicle parts. | | 1 | 65204 | 910174 8/20/2016 | 420.683.421.600.000.000 | \$31.18 |
| miscellaneous vehicle parts. | | 1 | 65204 | 910735 8/21/2016 | 420.683.421.600.000.000 | \$3.00 |
| miscellaneous vehicle parts. | | 1 | 65204 | 912722 8/21/2016 | 420.683.421.600.000.000 | \$21.94 |
| miscellaneous vehicle parts. | | 1 | 65204 | 912744 8/21/2016 | 420.683.421.600.000.000 | \$5.99 |
| miscellaneous vehicle parts. | | 1 | 65204 | 914211 8/21/2016 | 420.683.421.600.000.000 | \$9.79 |
| miscellaneous vehicle parts. | | 1 | 65204 | 916833 8/21/2016 | 420.683.421.600.000.000 | \$16.74 |
| miscellaneous vehicle parts. | | 1 | 65204 | 916966 8/21/2016 | 420.683.421.600.000.000 | \$79.55 |
| | | | | | Check #: 57865 | |
| | | | | | PO/InvoiceTotal: | \$174.77 |
| Check Group: | | | | | | |
| VECHILE PARTS | | 1 | 65884 | 918087 9/3/2016 | 420.683.421.600.000.000 | \$4.29 |
| VECHILE PARTS | | 1 | 65884 | 922973 9/6/2016 | 420.683.421.600.000.000 | \$16.74 |
| VECHILE PARTS | | 1 | 65884 | 924308 9/6/2016 | 420.683.421.600.000.000 | \$50.22 |
| | | | | | Check #: 57865 | |
| | | | | | PO/InvoiceTotal: | \$71.25 |
| | | | | | Vendor Total: | \$246.02 |

NCS PEARSON, INC..

009120

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Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|------|--------|-------------------------|-------------------------|-------------------------------------|
| Check Group: | | | | | | |
| Aimsweb Complete-1.0 license renewal | | 2872 | 65509 | 10823440 9/6/2016 | 100.621.300.001.260.262 | \$12,924.00 |
| | | | | | | Check #: 57866 |
| | | | | | | PO/InvoiceTotal: <u>\$12,924.00</u> |
| | | | | | | Vendor Total: \$12,924.00 |
| NETOP TECH, INC. | 091001 | | | | | |
| Check Group: | | | | | | |
| 1 YEAR RENEWAL FOR VISION CAMPUS | | 1 | 65594 | IUS0137677 8/21/2016 | 100.515.400.201.270.000 | \$800.00 |
| | | | | | | Check #: 57867 |
| | | | | | | PO/InvoiceTotal: <u>\$800.00</u> |
| | | | | | | Vendor Total: \$800.00 |
| NETWORK INTERPRETING SERVICE, INC. | 009302 | | | | | |
| Check Group: | | | | | | |
| INPRETER FOR PARENT TEACHER CONFERENCE - INVOICE # 216392 | | 1 | 65788 | 216392 8/21/2016 | 238.621.300.401.500.523 | \$55.50 |
| THEATRE CLASS STUDENT PRODUCTION- INVOICE #217334 INTERPRETER-TRACY TESKE | | 1 | 65788 | 217334 8/21/2016 | 238.621.300.401.500.523 | \$111.00 |
| | | | | | | Check #: 57868 |
| | | | | | | PO/InvoiceTotal: <u>\$166.50</u> |
| | | | | | | Vendor Total: \$166.50 |
| NIAAA | | | | | | |
| Check Group: | | | | | | |
| 2016 NADC Registration - Lon Ahlquist | | 1 | 66670 | 200066377 | 100.621.380.001.260.263 | \$245.00 |
| 2) Safety & Security Certification, December 11, 2016 11:45 am - 12:45 pm - Lon Ahlquist | | | | 9/11/2016 | | |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| LTC 502 2016 - Lon Ahlquist | | 1 | 66670 | 200066377 9/11/2016 | 100.621.380.001.260.263 | \$85.00 |
| LTC 503 2016 - Lon Ahlquist | | 1 | 66670 | 200066377 9/11/2016 | 100.621.380.001.260.263 | \$85.00 |
| LTC 501 2016 - Lon Ahlquist | | 1 | 66670 | 200066377 9/11/2016 | 100.621.380.001.260.263 | \$85.00 |
| Check #: 57869 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$500.00 |
| Vendor Total: | | | | | | \$500.00 |
| NICKY'S FOLDERS | 008019 | | | | | |
| Check Group: | | | | | | |
| NICK'S COMMUNICATOR FOLDERS NAVY BLUE | | 300 | 65968 | P26931 9/4/2016 | 100.621.400.110.699.000 | \$375.00 |
| Check #: 57870 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$375.00 |
| Vendor Total: | | | | | | \$375.00 |
| NORCO | 000463 | | | | | |
| Check Group: | | | | | | |
| CYLINDER RENTAL 2016-2017 YEAR NOT TO EXCEED 1100.00 | | 1 | 66079 | 19301947 9/6/2016 | 243.519.300.301.100.106 | \$187.98 |
| Check #: 57871 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$187.98 |
| Check Group: | | | | | | |
| INVOICE# 19230404 ARGON, CARBON DIOXIDE, OXYGEN GASES | | 1 | 66639 | 19230404 9/11/2016 | 243.519.400.301.100.106 | \$61.17 |
| Check #: 57871 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$61.17 |
| Vendor Total: | | | | | | \$249.15 |
| NORM'S CAFE | 009214 | | | | | |

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|---|----------|-----|--------|---------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| BREAKFAST MEETING ON AUG. 17 FROM 7:30 TO 9:30. FOR ELL TEACHERS | | 15 | 65701 | 081716 9/3/2016 | 100.632.300.001.440.442 | \$150.00 |
| Check #: 57872 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| NORTHWEST HEALTH AND SAFETY, INC. | | | | | | |
| Check Group: | | | | | | |
| PHYSIO-CONTROL LIFEPAK 500 AED BATTERY PACK PRODUCT CODE 11141-000158 | | 1 | 66144 | 356209 9/8/2016 | 237.531.400.301.200.654 | \$317.80 |
| Check #: 57873 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$317.80 |
| Vendor Total: | | | | | | \$317.80 |
| OFFICE DEPOT | | | | | | |
| Check Group: | | | | | | |
| BRENTON STUDIO MANAGER CHAIR BLACK/SILVER | | 6 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$479.94 |
| SCOTCH TAPE DISPENSER WITH 2 ROLLS OF HEAVY-DUTY SHIPPING TAPE, CLEAR | | 1 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$22.38 |
| COIN-TAINER PREFORMED TUBULAR COIN WRAPPERS-DIMES-GREEN BOX OF 1,000 | | 1 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$15.99 |
| COIN-TAINER PREFORMED TUBULAR COIN WRAPPERS- NICKELS-BLUE BOX OF 1,000 | | 1 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$15.99 |
| HIGHMARK 2-PLY FACIAL TISSUE CUBE BOX-WHITE-86 TISSUES PER BOX-PACK OF 4 | | 4 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$15.24 |
| CLOROX DISINFECTIONG WIPES- 35 WIPES PER TUB-PACK OF 3 TUBS | | 3 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$20.97 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| OFFICE DEPOT BRAND MINI CALCULATOR | | 5 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$19.55 |
| OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER-ASSO. FLUORESCENT COLORS-PACK OF 12 | | 1 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$2.69 |
| OFFICE DEPOT BRAND ERASER CAPS-RED PACK OF 12 | | 3 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$0.48 |
| PENTEL HI-POLYMER ERASERS-WHITE-PACK OF 4 | | 3 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$8.49 |
| OFFICE DEPOT BRAND HANGING FOLDERS 1/3 CUT LETTER SIZE 100% RECYCLED GREEN PACK OF 25 | | 4 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$21.16 |
| OFFICE DEPOT BRAND NOTEBOOK FILLER PAPER-COLLEGE RULED-WHITE PACK OF 500 SHEETS | | 5 | 65612 | 855030064001 8/20/2016 | 100.641.400.201.440.448 | \$32.45 |
| CONTROL GROUP MULTIPURPOSE VINYL ZIPPER BAGS 11" X 6"-BLUE PACK OF 3 | | 1 | 65612 | 855030064002 9/3/2016 | 100.641.400.201.440.448 | \$6.01 |
| OFFICE DEPOT BRAND CASH BOX WITH LOCKING HATCH, 3 7/8"H X 11"W X 7 5/8"D | | 2 | 65612 | 855030065001 8/20/2016 | 100.641.400.201.440.448 | \$39.98 |
| PUFFS ULTRA SOFT AND STRONG 2-PLY FACIAL TISSUE- 56 TISSUES PER BOX-CASE OF 24 | | 1 | 65612 | 855030066001 8/20/2016 | 100.641.400.201.440.448 | \$48.99 |
| LYSOL PROFESSIONAL DISINFECTANT SPRAY-SPRING WATERFALL SCENT | | 3 | 65612 | 855030066001 8/20/2016 | 100.641.400.201.440.448 | \$20.97 |
| Check #: 57874 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$771.28 |
| Check Group: | | | | | | |
| TEXAS INSTRUMENTS TI-30X IIS SOLAR SCIENTIFIC CALCULATOR | | 90 | 65649 | 855172649001 8/21/2016 | 121.621.400.201.680.110 | \$1,121.40 |

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|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| Check #: 57874 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,121.40 |
| Check Group: | | | | | | |
| AT-A-GLANCE® QuickNotes® 13-Month Academic Weekly/Monthly Planner, 8" x 9 7/8", 30% Recycled, Black, July 2016 to July 2017 | | 8 | 65650 | 856452391001 9/4/2016 | 191.621.400.492.699.000 | \$287.92 |
| Check #: 57874 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$287.92 |
| Check Group: | | | | | | |
| Red Pocket Folders | | 2 | 65651 | 85514730200 8/20/2016 | 100.621.400.112.699.000 | \$35.38 |
| Page Protectors | | 1 | 65651 | 855147302001 8/20/2016 | 100.621.400.112.699.000 | \$16.90 |
| 3 Hole Paper Punch | | 2 | 65651 | 855147302001 8/20/2016 | 100.621.400.112.699.000 | \$31.58 |
| Kelly Green 1" binders | | 30 | 65651 | 855147302001 8/20/2016 | 100.621.400.112.699.000 | \$179.70 |
| Blue 1" binders | | 30 | 65651 | 855147302001 8/20/2016 | 100.621.400.112.699.000 | \$179.70 |
| Step File Organizer | | 3 | 65651 | 855147302003 9/4/2016 | 100.621.400.112.699.000 | \$22.47 |
| Check #: 57874 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$465.73 |
| Check Group: | | | | | | |
| Item # 436339 - Marcal® Pro 100% Recycled 2-Ply Facial Tissues, Box Of 100, 30 Boxes Per Case | | 6 | 65837 | 856641295001 9/3/2016 | 191.621.400.492.699.000 | \$100.98 |
| Item # 545941 - G2 Retractable Gel Ink Pens - Fine Point Type - 0.7 mm Point Size - Refillable - Black Gel-based, Blue, Red Ink - Black, Blue, Red Barrel - 3 / Pack | | 1 | 65837 | 856641295001 9/3/2016 | 191.621.400.492.699.000 | \$8.49 |

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|--|----------|-----|--------|--------------------------|-------------------------|----------|
| Item # 810994 - Office Depot® Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25 | | 10 | 65837 | 856641296001 9/3/2016 | 191.621.400.492.699.000 | \$48.80 |
| Item # 558157 - Paper Mate® Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 24 | | 1 | 65837 | 856641296001 9/3/2016 | 191.621.400.492.699.000 | \$12.36 |
| Item # 207037 - Pilot® G-2™ Retractable Gel Pens, Bold Point, 1.0 mm, Smoke Barrels, Blue Ink, Pack Of 12 | | 1 | 65837 | 856641296001 9/3/2016 | 191.621.400.492.699.000 | \$12.08 |
| Item # 548945 - Paper Mate® Profile™ Retractable Ballpoint Pens, Bold Point, 1.4 mm, Translucent Purple Barrel, Purple Ink, Pack Of 12 | | 1 | 65837 | 856641296001 9/3/2016 | 191.621.400.492.699.000 | \$9.83 |
| Item # 823213 - Sharpie® Liquid Accent® Pen-Style Highlighters, Assorted Colors, Pack Of 10 | | 1 | 65837 | 856641296001 9/3/2016 | 191.621.400.492.699.000 | \$8.85 |
| Check #: 57874 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$201.39 |
| Check Group: | | | | | | |
| Item # 528712 - EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 12 | | 2 | 65903 | 859332757001 9/3/2016 | 191.621.400.492.699.000 | \$21.98 |
| Item # 119719 - Elmer's® Glue-All Pourable Glue, 1 Gallon | | 2 | 65903 | 859332757001 9/3/2016 | 191.621.400.492.699.000 | \$29.32 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------|
| Item # 939582 - Elmer's® Glue-All Pourable Glue, 4 Oz. | | 20 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$17.00 |
| | | | | 9/3/2016 | | |
| Item # 342006 - Pacon® Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets | | 2 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$9.58 |
| | | | | 9/3/2016 | | |
| Item # 253050 - Office Depot® Brand Ruled Filler Paper, 3-Hole Punched, 16-Lb, College Ruled With Margin, 10 1/2" x 8", Ream Of 500 Sheets | | 16 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$50.08 |
| | | | | 9/3/2016 | | |
| Item # 892501 - X-ACTO® TeacherPro® Classroom Electric Pencil Sharpener, Blue | | 1 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$36.75 |
| | | | | 9/3/2016 | | |
| Item # 588268 - Office Depot® Brand Composition Book, 7 1/2" x 9 3/4", Wide Ruled, 100 Sheets, Assorted Black/White Designs (No Design Choice) | | 80 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$63.20 |
| | | | | 9/3/2016 | | |
| Item # 601552 - EXPO® Dry-Erase Felt Eraser, X-Large | | 1 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$9.90 |
| | | | | 9/3/2016 | | |
| Item # 601570 - EXPO® Dry-Erase Felt Eraser Replacement Pad, X-Large | | 1 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$5.04 |
| | | | | 9/3/2016 | | |
| Item # 707694 - Pentel® Hi-Polymer Erasers, White, Pack Of 4 | | 5 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$14.15 |
| | | | | 9/3/2016 | | |
| Item # 6843160 - Office Depot Brand 2-Pocket Folders without Fasteners, Light Blue, Pack of 25 | | 1 | 65903 | 859332757001 | 191.621.400.492.699.000 | \$9.99 |
| | | | | 9/3/2016 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| Item # 346437 - Office Depot® Brand Metro Mesh Wire Pencil Cup, Black | | 4 | 65903 | 859332757002 9/3/2016 | 191.621.400.492.699.000 | \$4.56 |
| Item # 504928 - Crayola® Color Pencils, Set Of 12 Colors | | 20 | 65903 | 859332758001 9/3/2016 | 191.621.400.492.699.000 | \$25.80 |
| Item # 6842269 - Office Depot® Brand 2-Pocket Folders Without Fasteners, Yellow, Pack Of 25 | | 1 | 65903 | 859332759001 9/3/2016 | 191.621.400.492.699.000 | \$9.99 |
| | | | | | Check #: 57874 | |
| PO/InvoiceTotal: | | | | | | \$307.34 |
| Check Group: | | | | | | |
| NEENAH EXTRA-HEAVYWEIGHT EXACT INDEX CARD STOCK-8 1/2" X 11"- PACK OF 250 SHEETS | | 4 | 65904 | 858006283001 9/3/2016 | 100.621.400.201.699.000 | \$27.64 |
| OFFICE DEPOT BRAND PERFORATED WRITING PADS- 8 1/2" X 11 3/4"- LEGAL RULED 50 SHEETS PACK OF 12 | | 1 | 65904 | 858006283001 9/3/2016 | 100.621.400.201.699.000 | \$6.03 |
| OFFICE DEPOT BRAND PERFORATED WRITING PAD- 5" X 8"- LEGAL RULED 50 SHEETS | | 12 | 65904 | 858006283001 9/3/2016 | 100.621.400.201.699.000 | \$14.28 |
| | | | | | Check #: 57874 | |
| PO/InvoiceTotal: | | | | | | \$47.95 |
| Check Group: | | | | | | |
| SWINGLINE 545 ANTIMICROBIAL STANDARD DESK STAPLER-BLACK | | 10 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$36.10 |
| SCOTCH MAGIC 810 TAPE VALUE PACK 3/4" X 1000" PACK OF 24 ROLLS | | 3 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$112.29 |
| ELMER'S GLUE STICK CLASSROOM PACK-14.4 OZ PACK OF 60 | | 2 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$47.50 |
| SHARPIE PERMANENT FINE-POINT MARKERS-BLACK-PACK OF 12 | | 4 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$32.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---|
| SCOTCH DESK TAPE DISPENSER-100% RECYCLED BLACK | | 10 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$17.50 |
| EXPO LOW-ODOR DRY ERASE MARKERS CHISEL TIP-BLACK-PACK OF 12 | | 10 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$120.70 |
| OFFICE DEPOT BRAND HANGING FOLDERS-1/5 CUT LETTER SIZE-100% RECYCLED GREEN-PACK OF 25 | | 6 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$29.28 |
| OFFICE DEPOT BRAND HANGING FOLDER TABS- 3 1/2"- 1/3" CUT-CLEAR PACK OF 25 | | 7 | 65989 | 858525487001 9/3/2016 | 100.621.400.201.699.000 | \$26.88 |
| FEBREZE AIR EFFECTS AIR FRESHENER- 9.7 OZ MEADOWS AND RAIN | | 3 | 65989 | 858525487002 9/3/2016 | 100.621.400.201.699.000 | \$9.84 |
| FEBREZE AIR EFFECTS AIR FRESHENER-9.7 OZ SPRING RENEWAL | | 3 | 65989 | 858525488001 9/3/2016 | 100.621.400.201.699.000 | \$10.77 |
| SHARPIE PERMANENT FINE POINT MARKER-FINE POINT TYPE-PURPLE ALCOHOL BASED INK | | 2 | 65989 | 858525488001 9/3/2016 | 100.621.400.201.699.000 | \$32.58 |
| AVERY MARKS A LOT BULLET TIP PERMANENT MARKERS-PACK OF 12 | | 4 | 65989 | 858525488001 9/3/2016 | 100.621.400.201.699.000 | \$47.96 |
| EXPO CHISEL TIP DRY ERASE MARKERS-GREEN-PACK OF 12 | | 10 | 65989 | 858525488001 9/3/2016 | 100.621.400.201.699.000 | \$192.90 |
| Check #: 57874 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$716.70 |
| Check Group: White Board Erasers | | 100 | 66114 | 859680018001 9/8/2016 | 100.621.400.112.699.000 | \$199.00 |
| Check #: 57874 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$199.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|---------|
| Office Depot® Brand Metro Mesh Wire Pencil Cup, Black Item # 346437 | | 3 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$3.42 |
| Crayola® Standard Crayon Set With Built-In Sharpener, Assorted Colors, Box Of 64 \$5.49/box (2) | | 2 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$10.98 |
| EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Asso... Item 528712 \$10.00/dozen (2) | | 2 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$21.98 |
| EXPO® Dry-Erase Felt Eraser, X-Large Item # 601552 \$ 17 .09 / each (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$9.90 |
| EXPO® Dry-Erase Felt Eraser Replacement Pad, X-Large Item # 601570 \$ 8 .89 / each (2) | | 2 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$10.08 |
| Office Depot® Brand Eraser Caps, Red, Pack Of 12 \$ 1 .09 / pack (2) | | 2 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$0.32 |
| Paper Mate® Pink Pearl Erasers, Medium, Box Of 24 Item # 986893 \$ 14 .49 / box | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$10.87 |
| Scholastic Glue Sticks, 0.32 Oz., Clear, Pack Of 12 Item # 571101 \$ 6 .99 / pack (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$2.30 |
| Office Depot® Brand Side-Application Correction Tape, 1 Line x 394", Assorted Colors, Pack Of 6 Item # 699459 \$ 11 .99 / pack (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$5.56 |
| BIC® Wite-Out® Quick-Dry Correction Fluid, 20 mL Bottles, Pack Of 2 Item # 903598 \$ 4 .19 / pack (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$4.19 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------|
| Swingline® 545™ Antimicrobial Standard Desk Stapler, Black Item # 908210 \$ 10 .49 / each (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$3.61 |
| Scotch® Magic® Greener Tape With Bonus Tape Dispenser, 3/4" x 900", Pack Of 6 Rolls Item # 567213 \$ 16 .79 / pack (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$14.84 |
| Scotch® 8% Recycled Transparent Greener Tape, 1" Core, 3/4" x 900", Pack Of 12 \$ 35 .09 / pack (1) | | 1 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$26.63 |
| Post-it® Notes, Neon Collection, 3" x 3", 100 Sheets Per Pad, Pack Of 5 Pads Item # 510578 \$ 8 .99 / pack (2) | | 2 | 66175 | 860109668001 9/3/2016 | 191.621.400.492.699.000 | \$17.98 |
| Crayola® Color Pencils, Box Of 50 Item # 229278 \$ 10 .99 / box (2) | | 2 | 66175 | 860109669001 9/3/2016 | 191.621.400.492.699.000 | \$12.46 |
| Pilot® G2 Retractable Gel Ink Pens, Fine Point, 0.7 mm, Translucent Barrel, Blue Ink, Pack Of 2 Item # 269561 \$ 4 .19 / pack (2) | | 2 | 66175 | 860109670001 9/4/2016 | 191.621.400.492.699.000 | \$8.38 |
| | | | | | Check #: 57874 | |
| | | | | | PO/InvoiceTotal: | \$163.50 |
| | | | | | Vendor Total: | \$4,282.21 |
| OFFICE VALUE, INC. | 006056 | | | | | |
| Check Group: | | | | | | |
| 3 X 5 RULED INDEX CARDS, WHITE (300) | | 10 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$31.50 |
| 3 X 5 RULED COLORED INDEX CARDS (300) | | 10 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$51.90 |
| MASTER SCRATCH GUARD HEAVY DUTY FELT PADS (20) | | 6 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$25.14 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| DOUBLE SIDED MOUNTING TAPE | | 1 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$40.79 |
| REFILL SCOTCH TAPE, 1 INCH CORE (16 PER PAK) | | 1 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$40.15 |
| SWINGLINE STAPLER | | 3 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$38.07 |
| EXPO DRY ERASE CHISEL TIP BLACK MARKERS (DOZ) | | 10 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$155.90 |
| EXPO DRY ERASE CHISEL TIP ASSORTED COLORS MARKERS | | 10 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$239.90 |
| SHARPIE PERMANENT FINE TIP BLACK MARKERS(DOZ) | | 2 | 66105 | 16327-0 9/3/2016 | 100.515.400.301.110.000 | \$16.58 |
| CHAIR MAT FOR HARD FLOORS | | 1 | 66105 | 16327-1 9/6/2016 | 100.515.400.301.110.000 | \$59.39 |
| BLUE 1' PAINTERS TAPE (2 ROLLS/PK) | | 1 | 66105 | 16327-2 9/3/2016 | 100.515.400.301.110.000 | \$11.24 |
| DUAL POWER SCIENTIFIC CALCULATORS | | 27 | 66105 | 16327-3 9/8/2016 | 100.515.400.301.110.000 | \$426.33 |
| DUAL POWER SCIENTIFIC CALCULATORS | | 3 | 66105 | 16327-4 9/8/2016 | 100.515.400.301.110.000 | \$47.37 |

Check #: 57875

| | |
|------------------|------------|
| PO/InvoiceTotal: | \$1,184.26 |
| Vendor Total: | \$1,184.26 |

OMNI CHEER 090715

Check Group:

| | | | | | | |
|--|--|----|-------|----------------------------|-------------------------|---------|
| CHASE DANGLE SEQUIN PERFORMANCE HAIR BOW, SEQ. NAVY | | 10 | 65553 | P055456001013 8/21/2016 | 237.531.400.301.200.583 | \$59.50 |
|--|--|----|-------|----------------------------|-------------------------|---------|

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|--|----------|-----|--------|----------------------------|-------------------------|----------|
| CHASSE SEQUIN PERFORMANCE HAIR BOW, SEQ. HOLOGRPHC | | 10 | 65553 | P055456001013 8/21/2016 | 237.531.400.301.200.583 | \$59.50 |
| CHASSE DANGLE SEQUIN PERFORMANCE HAIR BOW, SEQ. BLACK | | 30 | 65553 | P055456001013 8/21/2016 | 237.531.400.301.200.583 | \$178.50 |
| SHIPPING | | 1 | 65553 | P055456001013 8/21/2016 | 237.531.400.301.200.583 | \$20.83 |
| Check #: 57876 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$318.33 |
| Vendor Total: | | | | | | \$318.33 |
| OREGON SHAKESPEARE FESTIVAL | 100211 | | | | | |
| Check Group: | | | | | | |
| TICKET DEPOSIT FOR OREGON SHAKESPEARE FESTIVAL | | 128 | 66663 | TFHS-2017 9/11/2016 | 237.682.300.301.050.051 | \$640.00 |
| HANDLING FEE | | 1 | 66663 | TFHS-2017 9/11/2016 | 237.682.300.301.050.051 | \$20.00 |
| Check #: 57877 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$660.00 |
| Vendor Total: | | | | | | \$660.00 |
| ORIENTAL TRADING CO. | 001816 | | | | | |
| Check Group: | | | | | | |
| DIY unfinished wooden picture frame | | 3 | 65634 | 678917509-01 9/4/2016 | 100.621.400.111.699.000 | \$49.50 |
| Acrylic Paint Set | | 1 | 65634 | 678917509-01 9/4/2016 | 100.621.400.111.699.000 | \$25.99 |
| Check #: 57878 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$75.49 |
| Check Group: | | | | | | |
| FISH STRAWS | | 2 | 65762 | 679001942-02 8/21/2016 | 234.621.400.101.500.500 | \$9.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---|
| FLASHY STACHE MOLDED STRAWS | | 4 | 65762 | 679001942-02 8/21/2016 | 234.621.400.101.500.500 | \$19.81 |
| SUPERHERO STRAWS | | 2 | 65762 | 679001942-02 8/21/2016 | 234.621.400.101.500.500 | \$14.87 |
| MEDIUM TOY ASSORTMENT | | 1 | 65762 | 679001942-02 8/21/2016 | 234.621.400.101.500.500 | \$22.32 |
| Check #: 57878 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$66.90 |
| | | | | | | Vendor Total: <u> </u> \$142.39 |
| PACIFIC STEEL & RECYCLING | 000531 | | | | | |
| Check Group: | | | | | | |
| MISC STEEL | | 1 | 66193 | 922411 9/8/2016 | 420.664.416.600.000.000 | \$511.69 |
| MISC STEEL | | 1 | 66193 | 923082 9/8/2016 | 420.664.416.600.000.000 | \$331.55 |
| MISC STEEL | | 1 | 66193 | 923334 9/6/2016 | 420.664.416.600.000.000 | \$3.00 |
| Check #: 57879 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$846.24 |
| Check Group: | | | | | | |
| INVOICE#922531 2X2 X.120 24' SQUARE TUBE WEIGHT 663 | | 1 | 66532 | 922521 9/6/2016 | 237.621.400.301.550.568 | \$423.39 |
| Check #: 57879 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$423.39 |
| | | | | | | Vendor Total: <u> </u> \$1,269.63 |
| PARADIGM OF IDAHO, INC. | 150143 | | | | | |
| Check Group: | | | | | | |

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|--|----------|-----|--------|--------------------------|-------------------------|------------|
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.111.000.000 | \$2,148.51 |
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.112.000.000 | \$2,148.51 |
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.203.000.000 | \$4,297.02 |
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.401.000.000 | \$767.34 |
| OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS (\$10,416.00/MO X 12 MONTHS SPLIT 5 WAYS) | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.810.310.301.000.000 | \$1,054.62 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.111.000.000 | \$10.31 |

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|---|----------|-----|--------|--------------------------|-------------------------|-------------------------------------|
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.112.000.000 | \$10.31 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.203.000.000 | \$20.63 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.811.310.401.000.000 | \$3.69 |
| REIMBURSEMENT--CELL PHONE CHARGES (PORTIONED)--\$50.00/MO. X 12 MONTHS | | 1 | 65429 | 030-2014-27 9/11/2016 | 410.810.310.301.000.000 | \$5.06 |
| Check #: 57880 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$10,466.00</u> |
| | | | | | | Vendor Total: <u>\$10,466.00</u> |
| PATTERSON MEDICAL SUPPLY, INC. | 006024 | | | | | |
| Check Group: | | | | | | |
| 10 OZ. TUF SKIN COLORLESS | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$147.45 |
| 3" X 5 YD. H. ACE BANDAGES | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$40.15 |
| 4" X 5 YD. H. ACE BANDAGES | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$47.45 |
| DUKAL 3" X 3" GAUZE PADS | | 3 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$26.85 |
| BSN KNUCKLE DRESSING | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$10.15 |
| BSN FINGER TIP DRESSING | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$10.75 |
| BSD FINGER TIP DRESSING | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$11.35 |
| 16 OZ. LUBRIDERM | | 4 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$39.80 |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| 4 OZ. COLLYRIUM EYE WASH | | 2 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$14.70 |
| ANTACID TABLETS, 150 TABS PER BOTTLE | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$6.55 |
| 5 GALLON GATORADE COOLER | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$71.45 |
| GATORADE CUPS, 7 OZ. | | 2 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$245.10 |
| CRAMER ICE BAGS, 12" X 24" | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$120.95 |
| STANDARD 10" X 12" HOT PADS | | 6 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$93.30 |
| STANDARD EXERCISE BALL, T.B. SILVER, 34" | | 2 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$98.10 |
| SURPASS FACIAL TISSUE | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$53.45 |
| LISTER 7 1/2" BANDAGE SCISSORS | | 8 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$52.40 |
| MESH KIT 200 EMPTY | | 2 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$265.10 |
| 36" S. SPLINT, ORANGE AND BLUE | | 4 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$61.00 |
| FELT HORSESHOE PACKS | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$17.75 |
| HEEL LIFT PACKS FELT 1/4" | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$36.95 |
| UNDER ARMOUR FLEECE HOODY, MIDNIGHT NAVY, XL | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$54.99 |
| SHEER LIGHT 2" X 7 1/2 YDS., WHITE | | 6 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$330.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| COACHES TAPE, 1 1/2" X 15 YDS. | | 6 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$441.30 |
| 70% ISOPROPYL ALCOHOL | | 4 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$187.00 |
| SHIPPING | | 1 | 65482 | 42107309 8/20/2016 | 237.531.400.301.200.200 | \$346.85 |
| COMPACT CUBE REFRIGERATOR/FREEZER, BLACK | | 1 | 65482 | 42113263 8/21/2016 | 237.531.400.301.200.200 | \$197.15 |
| Check #: 57881 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,028.94</u> |
| | | | | | | Vendor Total: <u>\$3,028.94</u> |
| PEARSON EDUCATION-1 | 009120 | | | | | |
| Check Group: | | | | | | |
| Plant Science: Growth, Development, and Utilization of Cultivated Plants, 5/e | | 10 | 65292 | 81305783 9/6/2016 | 100.621.441.001.260.263 | \$909.70 |
| SHIPPING | | 1 | 65292 | 81305783 9/6/2016 | 100.621.441.001.260.263 | \$72.78 |
| Check #: 57882 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$982.48</u> |
| | | | | | | Vendor Total: <u>\$982.48</u> |
| PEARSON EDUCATION. | | | | | | |
| Check Group: | | | | | | |
| COSC 2013 NATL MASTERINGA&P WITH ETEXT ESS HUM A&P 6YR PK 2013 BU2 G12 | | 60 | 66038 | 92860277001 9/6/2016 | 100.621.441.001.260.263 | \$6,866.86 |
| Check #: 57883 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$6,866.86</u> |
| | | | | | | Vendor Total: <u>\$6,866.86</u> |
| PERRINE ELEMENTARY SCHOOL- | 000966 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Reimbursement for check # 2916 Check to Catherine Turpin Receipt from Walmart Purchase of materials for device charging station | | 1 | 66533 | 2916 9/6/2016 | 234.621.400.104.468.468 | \$61.84 |
| | | | | | Check #: 57884 | |
| | | | | | | PO/InvoiceTotal: \$61.84 |
| | | | | | | Vendor Total: \$61.84 |
| PESI, INC. | 008412 | | | | | |
| Check Group: | | | | | | |
| BEHAVIOR MANAGEMENT SKILLS GUIDE | | 1 | 65484 | 1145177 9/6/2016 | 100.621.400.102.699.000 | \$31.94 |
| | | | | | Check #: 57885 | |
| | | | | | | PO/InvoiceTotal: \$31.94 |
| | | | | | | Vendor Total: \$31.94 |
| PHONE FIXATION | | | | | | |
| Check Group: | | | | | | |
| IPAD 2 DIGITIZER/GLASS REPLACEMENT | | 1 | 66468 | 00001 9/3/2016 | 100.621.400.201.699.000 | \$69.99 |
| | | | | | Check #: 57886 | |
| | | | | | | PO/InvoiceTotal: \$69.99 |
| | | | | | | Vendor Total: \$69.99 |
| PIONEER FLOOR CARPET ONE | 001164 | | | | | |
| Check Group: | | | | | | |
| COVE BASE FOR TFHS | | 1 | 65761 | PI020565 8/21/2016 | 420.664.416.600.000.000 | \$145.50 |
| | | | | | Check #: 57887 | |
| | | | | | | PO/InvoiceTotal: \$145.50 |
| | | | | | | Vendor Total: \$145.50 |
| PIPECO | 000562 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| MISC SUPPLIES | | 1 | 65327 | S2482265-001 8/21/2016 | 420.664.416.600.000.000 | \$84.56 |
| MISC SUPPLIES | | 1 | 65327 | S2491732-001 8/21/2016 | 420.664.416.600.000.000 | \$363.00 |
| MISC SUPPLIES | | 1 | 65327 | S2494707-001 9/3/2016 | 420.664.416.600.000.000 | \$5.83 |
| Check #: 57888 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$453.39 |
| Check Group: | | | | | | |
| (10) PGP ULTRA BY HUNTER SPRINKLER HEADS (NOT TO EXCEED AMOUNT LISTED) | | 1 | 65531 | S2470381-001 9/3/2016 | 237.531.400.301.620.627 | \$161.70 |
| Check #: 57888 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$161.70 |
| Check Group: | | | | | | |
| SPRINKLER PARTS | | 1 | 65874 | S2496016-001 9/3/2016 | 420.665.421.600.000.000 | \$6.47 |
| Check #: 57888 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6.47 |
| Check Group: | | | | | | |
| SPRINKLER HEADS AND RISERS 3/4 PGP ULTRA BY HUNTER NOT TO EXCEED 200.00 | | 1 | 65993 | S2506805-001 9/6/2016 | 237.531.400.301.620.627 | \$193.97 |
| Check #: 57888 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$193.97 |
| Vendor Total: | | | | | | \$815.53 |
| PLANBOOK EDU LLC | | | | | | |
| Check Group: | | | | | | |
| ONE YEAR PREMIUM MEMBERSHIP FROM AUG. 31, 2016 TO AUG. 31, 2017 | | 37 | 65490 | 2016-5639 9/8/2016 | 100.621.400.103.699.000 | \$703.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check #: 57889 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$703.00 |
| Check Group: | | | | | | |
| electronic Lesson plan accounts | | 10 | 65857 | 2016-5813 8/21/2016 | 100.621.400.112.699.000 | \$220.00 |
| Check #: 57889 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$220.00 |
| Check Group: | | | | | | |
| Electronic planbook accounts for teachers. | | 14 | 66393 | 2016-6159 9/4/2016 | 100.621.400.111.699.000 | \$266.00 |
| Check #: 57889 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$266.00 |
| Vendor Total: | | | | | | \$1,189.00 |
| PLANK ROAD PUBLISHING | 006015 | | | | | |
| Check Group: | | | | | | |
| MAGAZINE, CD, PRINT PARTS (2016/17 SUBSCRIPTION) | | 1 | 65543 | 17-004145 9/6/2016 | 100.512.400.101.120.000 | \$132.45 |
| Check #: 57890 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$132.45 |
| Vendor Total: | | | | | | \$132.45 |
| PLATT ELECTRIC SUPPLY, INC. | 000566 | | | | | |
| Check Group: | | | | | | |
| Miscellaneous electrical supplies. | | 1 | 65201 | K007509 8/21/2016 | 420.664.416.600.000.000 | \$59.92 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K042537 8/21/2016 | 420.664.416.600.000.000 | \$60.79 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K084801 8/21/2016 | 420.664.416.600.000.000 | \$53.97 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Miscellaneous electrical supplies. | | 1 | 65201 | K112472 8/21/2016 | 420.664.416.600.000.000 | \$381.00 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K118379 8/21/2016 | 420.664.416.600.000.000 | \$17.60 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K119036 8/21/2016 | 420.664.416.600.000.000 | \$1.29 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K122955 8/21/2016 | 420.664.416.600.000.000 | \$42.88 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K124331 8/21/2016 | 420.664.416.600.000.000 | \$1.84 |
| Miscellaneous electrical supplies. | | 1 | 65201 | K130709 8/21/2016 | 420.664.416.600.000.000 | \$47.00 |
| Check #: 57891 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$666.29 |
| Check Group: | | | | | | |
| CABLING SUPPLIES | | 1 | 65241 | K032934 8/20/2016 | 245.663.400.001.000.000 | \$60.22 |
| CABLING SUPPLIES | | 1 | 65241 | K032944 8/20/2016 | 245.663.400.001.000.000 | \$90.33 |
| Check #: 57891 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.55 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65875 | K066921 9/3/2016 | 420.664.416.600.000.000 | \$82.65 |
| MISC SUPPLIES | | 1 | 65875 | K088229 9/6/2016 | 420.664.416.600.000.000 | \$53.84 |
| MISC SUPPLIES | | 1 | 65875 | K170770 9/3/2016 | 420.664.416.600.000.000 | \$177.59 |
| MISC SUPPLIES | | 1 | 65875 | K180232 9/3/2016 | 420.664.416.600.000.000 | \$933.53 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MISC SUPPLIES | | 1 | 65875 | K183671 9/3/2016 | 420.664.416.600.000.000 | \$131.63 |
| MISC SUPPLIES | | 1 | 65875 | K221110 9/6/2016 | 420.664.416.600.000.000 | \$105.84 |
| MISC SUPPLIES | | 1 | 65875 | K243465 9/6/2016 | 420.664.416.600.000.000 | \$21.99 |
| MISC SUPPLIES | | 1 | 65875 | K247637 9/6/2016 | 420.664.416.600.000.000 | \$184.00 |
| MISC SUPPLIES | | 1 | 65875 | K252281 9/7/2016 | 420.664.416.600.000.000 | \$104.94 |
| Check #: 57891 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,796.01</u> |
| Check Group: | | | | | | |
| PHI250QCL130V 12 PK | | 7 | 66170 | K127172 9/3/2016 | 100.663.400.202.120.123 | \$122.64 |
| TCPLED12BR30D27K | | 6 | 66170 | K127172 9/3/2016 | 100.663.400.202.120.123 | \$58.50 |
| SYLBTL 120V 500W T6 | | 8 | 66170 | K127172 9/3/2016 | 100.663.400.202.120.123 | \$184.00 |
| Shipping & Handling | | 1 | 66170 | K127172 9/3/2016 | 100.663.400.202.120.123 | \$15.58 |
| PHI250QCL130V 12 PK | | 7 | 66170 | K206571 9/6/2016 | 100.663.400.202.120.123 | \$122.64 |
| TCPLED12BR30D27K | | 6 | 66170 | K206571 9/6/2016 | 100.663.400.202.120.123 | \$58.50 |
| SYLBTL 120V 500W T6 | | 8 | 66170 | K206571 9/6/2016 | 100.663.400.202.120.123 | \$184.00 |
| Shipping & Handling | | 1 | 66170 | K206571 9/6/2016 | 100.663.400.202.120.123 | \$14.58 |
| PHI250QCL130V 12 PK | | 7 | 66170 | K247631 9/6/2016 | 100.663.400.202.120.123 | (\$122.64) |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| TCPLED12BR30D27K | | 6 | 66170 | K247631 9/6/2016 | 100.663.400.202.120.123 | (\$58.50) |
| SYLBTL 120V 500W T6 | | 8 | 66170 | K247631 9/6/2016 | 100.663.400.202.120.123 | (\$184.00) |
| Check #: 57891 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$395.30 |
| Check Group: | | | | | | |
| MIL COMBO DRILL KIT | | 1 | 66273 | K172063 9/3/2016 | 420.664.416.600.000.000 | \$269.00 |
| Check #: 57891 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$269.00 |
| Check Group: | | | | | | |
| PARKINHG LOT LIGHTS | | 1 | 66431 | K003181 9/6/2016 | 420.664.416.600.000.000 | \$796.00 |
| Check #: 57891 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$796.00 |
| Vendor Total: | | | | | | \$4,073.15 |
| PLAYGROUND EQUIPMENT | | | | | | |
| Check Group: | | | | | | |
| TRIPLE TOSS GAME | | 2 | 65556 | 20003 9/12/2016 | 100.621.400.103.699.000 | \$1,189.00 |
| Check #: 57892 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,189.00 |
| Vendor Total: | | | | | | \$1,189.00 |
| POSITIVE CONNECTIONS PLUS, LLC | 007030 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 14-7158PSR 9/11/2016 | 248.616.300.500.000.000 | \$19,416.00 |
| Check #: 57893 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$19,416.00 |
| | | | | | | Vendor Total: \$19,416.00 |
| POWER SYSTEMS, INC. | 120204 | | | | | |
| Check Group: | | | | | | |
| 30650 PRO AGILITY LADDER | | 1 | 66129 | 8220430 9/8/2016 | 237.531.400.301.620.629 | \$103.44 |
| | | | | | | Check #: 57894 |
| | | | | | | PO/InvoiceTotal: \$103.44 |
| | | | | | | Vendor Total: \$103.44 |
| POWERS CANDY COMPANY, INC. | | | | | | |
| Check Group: | | | | | | |
| BLANKET P.O. FOR WATER FOR MEETINGS | | 1 | 65908 | 819175 8/21/2016 | 100.631.400.000.000.000 | \$17.38 |
| | | | | | | Check #: 57895 |
| | | | | | | PO/InvoiceTotal: \$17.38 |
| | | | | | | Vendor Total: \$17.38 |
| PRINT SPACE 3D.LLC | | | | | | |
| Check Group: | | | | | | |
| ALTAIR 3D PRINTER INCLUDES 2X TAULMAN 645 NYLON, 1 SPOOL POLYPLUS TRUE BLACK, 1 SPOOL POLYPLUS TRANSLUCENT RED | | 1 | 66040 | 4289 9/7/2016 | 181.515.480.851.100.107 | \$3,520.00 |
| BUILDTAK CUSTOM | | 2 | 66040 | 4289 9/7/2016 | 181.515.400.851.100.107 | \$39.98 |
| ALTAIR EXTENDED SERVICE PLAN | | 1 | 66040 | 4289 9/7/2016 | 181.515.300.851.100.107 | \$299.00 |
| | | | | | | Check #: 57896 |
| | | | | | | PO/InvoiceTotal: \$3,858.98 |
| | | | | | | Vendor Total: \$3,858.98 |
| PRO RENTALS & SALES INC. | | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| FORKLIFT RENTAL | | 1 | 65708 | 11-676826 8/21/2016 | 420.664.321.600.000.000 | \$84.00 |
| Check #: 57897 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.00 |
| Vendor Total: | | | | | | \$84.00 |
| PRO-ED | 000583 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | CM2546531 9/11/2016 | 257.521.400.001.000.000 | (\$4.20) |
| Check #: 57898 | | | | | | |
| PO/InvoiceTotal: | | | | | | (\$4.20) |
| Check Group: | | | | | | |
| Arizona-3 Complete Kit | | 1 | 65328 | 2565643 9/6/2016 | 100.616.400.500.250.251 | \$195.00 |
| OWLS II: LC/OE Hand Scored Kit | | 1 | 65328 | 2565643 9/6/2016 | 100.616.400.500.250.251 | \$450.00 |
| EOWPVT-4 | | 1 | 65328 | 2565643 9/6/2016 | 100.616.400.500.250.251 | \$185.00 |
| ROWPVT-4 | | 1 | 65328 | 2565643 9/6/2016 | 100.616.400.500.250.251 | \$185.00 |
| Shipping & Handling | | 1 | 65328 | 2565643 9/6/2016 | 100.616.400.500.250.251 | \$101.50 |
| Check #: 57898 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,116.50 |
| Vendor Total: | | | | | | \$1,112.30 |
| PROJECT LEAD THE WAY | | | | | | |
| Check Group: | | | | | | |
| PLTW Gateway Participation Fee 2016-17 | | 1 | 66314 | 74959 9/4/2016 | 100.621.300.001.260.263 | \$750.00 |

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|---|----------|-----------------|--------|--------------------------|-------------------------|------------------------------------|
| Check #: 57899 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$750.00</u> |
| Check Group: | | | | | | |
| PLTW Gateway Participation Fee 2016-17 School Year | | 1 | 66673 | 75768 9/11/2016 | 100.621.300.001.260.263 | \$750.00 |
| Check #: 57899 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$750.00</u> |
| | | | | | | Vendor Total: <u>\$1,500.00</u> |
| PROQUEST INFORMATION & LEARN. | 008306 | | | | | |
| Check Group: | | | | | | |
| SIRS RESEARCHER SUBSCRIPTION FROM 8/1/2016 - 7/31/2017 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL | | 0.459164 546 | 66295 | 70358663 9/3/2016 | 100.622.400.301.000.000 | \$1,082.71 |
| SIRS RESEARCHER SUBSCRIPTION FROM 8/1/2016 - 7/31/2017 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL | | 0.056832 061 | 66295 | 70358663 9/3/2016 | 191.622.400.491.000.000 | \$134.01 |
| SIRS RESEARCHER SUBSCRIPTION FROM 8/1/2016 - 7/31/2017 FOR TWIN FALLS HIGH SCHOOL, CANYON RIDGE HIGH SCHOOL & MAGIC VALLEY HIGH SCHOOL | | 0.484003 393 | 66295 | 70358663 9/3/2016 | 100.622.400.401.000.000 | \$1,141.28 |
| Check #: 57900 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,358.00</u> |
| | | | | | | Vendor Total: <u>\$2,358.00</u> |
| PRORADIAN PROTRACTORS, LLC | 151121 | | | | | |
| Check Group: | | | | | | |
| proradian classroom set (25 proradian 1 and 25 proradian 2 protractors) | | 4 | 65822 | TFHS/081316 8/21/2016 | 100.515.400.301.110.000 | \$400.00 |

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|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| shipping | | 1 | 65822 | TFHS/081316 8/21/2016 | 100.515.400.301.110.000 | \$22.59 |
| | | | | | Check #: 57901 | |
| | | | | | | PO/InvoiceTotal: \$422.59 |
| | | | | | | Vendor Total: \$422.59 |
| PRUITT, JOY | | | | | | |
| Check Group: | | | | | | |
| 40 high resolution and web sized portraits of TFSD Staff | | 40 | 65919 | ADMIN 080616 8/21/2016 | 100.631.400.000.440.449 | \$1,400.00 |
| | | | | | Check #: 57902 | |
| | | | | | | PO/InvoiceTotal: \$1,400.00 |
| | | | | | | Vendor Total: \$1,400.00 |
| PSI ENVIRONMENTAL | 000540 | | | | | |
| Check Group: | | | | | | |
| PORTA JOHN POTRA POTTY TRAILER NOT TO EXCEED 125.00 FOR 8/5/16 | | 1 | 65677 | 23338039 9/8/2016 | 237.531.300.301.620.623 | \$98.60 |
| | | | | | Check #: 57903 | |
| | | | | | | PO/InvoiceTotal: \$98.60 |
| | | | | | | Vendor Total: \$98.60 |
| QUALITY ART | 004156 | | | | | |
| Check Group: | | | | | | |
| WHITE GESSO GALLON | | 1 | 66354 | 000073753 9/8/2016 | 100.515.400.401.020.000 | \$24.98 |
| MISC SUPPLIES PER ATTACHED ON LINE ORDER #5042 | | 1 | 66354 | 000073753 9/8/2016 | 100.515.400.401.020.000 | \$465.89 |
| | | | | | Check #: 57904 | |
| | | | | | | PO/InvoiceTotal: \$490.87 |
| | | | | | | Vendor Total: \$490.87 |
| QUILL CORPORATION | 000457 | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Dell Black Toner Cartridge B126x; High-Yield (DRYXV) Item # 901-B126X Model # DRYXV | | 2 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$165.98 |
| Targus® Laser Presentation Remote Item # 901-818756 Model # AMP13US | | 1 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$49.99 |
| Quill Brand® Invisible Tape; 3/4 x 1296", 12 Rolls Item # 901-765002PK Model # 765002PK | | 1 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$22.99 |
| Quill Brand® Contemporary Desktop Full-Strip Stapler; Metallic Black Item # 901-79604Q Model # 79604Q | | 3 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$23.97 |
| Quill Brand® Contour Tape Dispenser; Black Item # 901-711546QL Model # 11546QL | | 2 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$9.98 |
| Quill Brand® Stainless-Steel Scissors; 8", Straight Blade Item # 901-790703BE Model # 13192 | | 15 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$74.85 |
| 2016-2017 Quill Brand® Academic Monthly Desk Pad; 21-3/4" x 17", Aug-Dec Item # 901-QDMA90MW17 Model # QDMA90MW | | 6 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$41.94 |
| Quill Brand® Standard Staples, 1/4", 5,000/Box Item # 901-791123 Model # 10848-QCC | | 12 | 65445 | 7704955 8/20/2016 | 100.515.400.301.130.000 | \$23.88 |
| BIC® Grip Rollers, Fine Point, Red, Dozen Item # 901-GRE11RD Model # GRE11-RD | | 3 | 65445 | 7706517 8/21/2016 | 100.515.400.301.130.000 | \$36.87 |
| Quill Brand® Standard-Grade Pencils; #2 Item # 901-T7112 Model # T-711-2 | | 12 | 65445 | 7706517 8/21/2016 | 100.515.400.301.130.000 | \$16.68 |
| Apollo® Copier Transparency Film; Clear; 8 1/2"(W) x 11"(H); 100/Box Item # 901-PP100CUNI Model # PP100C | | 4 | 65445 | 7758761 8/20/2016 | 100.515.400.301.130.000 | \$75.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Check #: 57905 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$543.09 |
| Check Group: | | | | | | |
| MISC. SUPPLIES (AS PER ATTACHMENT) | | 1 | 65477 | 7749803 8/20/2016 | 100.621.400.102.699.000 | \$539.56 |
| MISC. SUPPLIES (AS PER ATTACHMENT) | | 1 | 65477 | 7750509 8/20/2016 | 100.621.400.102.699.000 | \$369.45 |
| MISC. SUPPLIES (AS PER ATTACHMENT) | | 1 | 65477 | 7800883 8/20/2016 | 100.621.400.102.699.000 | \$81.48 |
| MISC. SUPPLIES (AS PER ATTACHMENT) | | 1 | 65477 | 7805946 8/20/2016 | 100.621.400.102.699.000 | \$179.60 |
| Check #: 57905 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,170.09 |
| Check Group: | | | | | | |
| Dell™ E310DW Single-Function Mono Laser Printer | | 1 | 65687 | 8290880 9/4/2016 | 100.515.400.301.130.000 | \$99.99 |
| Check #: 57905 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$99.99 |
| Check Group: | | | | | | |
| BROTHER TZE SERIES TAPE; 3/4" BLACK LETTERING ON CLEAR LABEL TAPE | | 8 | 65801 | 8201069 9/3/2016 | 100.621.400.301.699.000 | \$155.92 |
| PILOT G2 PREMIUM RETRACTABLE GEL ROLLER PENS, FINE POINT, PURPLE, 12/PACK (31029) | | 1 | 65801 | 8201069 9/3/2016 | 100.621.400.301.699.000 | \$14.99 |
| ROLODEX BLACK MESH DESK ACCESSORIES; CARD FILE; ITEM #901-22291; MODEL # 22291ELD | | 2 | 65801 | 8201069 9/3/2016 | 100.621.400.301.699.000 | \$37.78 |
| UNIBALL SIGNO 207 RETRACTABLE GEL PEN; 0.7 MM MEDIUM NEEDLE, BLACK, 4/PACK | | 3 | 65801 | 8250031 9/3/2016 | 100.621.400.301.699.000 | \$32.37 |
| Check #: 57905 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$241.06 |
| Check Group: | | | | | | |
| QUARTTET CLASSIC MAGNETIC WHITEBOARD WHITE | | 1 | 65938 | 8491669 | 100.621.400.102.699.000 | \$524.99 |
| SEE ATTACHMENT | | | | 9/4/2016 | | |
| | | | | | | Check #: 57905 |
| | | | | | | PO/InvoiceTotal: \$524.99 |
| Check Group: | | | | | | |
| SCOTCH SUPER 77 MULTI -PURPOSE SPRAY | | 1 | 65939 | 8447853 | 100.621.400.102.699.000 | \$21.49 |
| | | | | 9/3/2016 | | |
| LORELL NATURAL CORK ROLLS BROWN 48 X 24" | | 8 | 65939 | 8461341 | 100.621.400.102.699.000 | \$83.92 |
| | | | | 9/3/2016 | | |
| | | | | | | Check #: 57905 |
| | | | | | | PO/InvoiceTotal: \$105.41 |
| Check Group: | | | | | | |
| EXPO LOW ODOR DRY-ERASE MARKERS-CHISEL TIP-BLUE 12 PACK | | 12 | 65976 | 8447980 | 100.621.400.201.699.000 | \$191.88 |
| | | | | 9/3/2016 | | |
| EXPO CHISEL TIP DRY ERASE MARKERS-RED PACK OF 12 | | 12 | 65976 | 8447980 | 100.621.400.201.699.000 | \$235.08 |
| | | | | 9/3/2016 | | |
| | | | | | | Check #: 57905 |
| | | | | | | PO/InvoiceTotal: \$426.96 |
| Check Group: | | | | | | |
| QUILL BRAND MESH COORDINATION TRAY; SIDE LOADED | | 10 | 66077 | 8611646 | 235.621.400.201.170.173 | \$129.90 |
| | | | | 9/4/2016 | | |
| | | | | | | Check #: 57905 |
| | | | | | | PO/InvoiceTotal: \$129.90 |
| | | | | | | Vendor Total: \$3,241.49 |
| REALLY GOOD STUFF | 006068 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| Unifix cubes | | 4 | 66106 | 5749214 9/4/2016 | 100.621.400.112.699.000 | \$51.80 |
| Pattern Blocks | | 1 | 66106 | 5749214 9/4/2016 | 100.621.400.112.699.000 | \$26.90 |
| Check #: 57906 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$78.70 |
| Vendor Total: | | | | | | \$78.70 |
| RED LION HOTEL CANYON SPRINGS | 002694 | | | | | |
| Check Group: | | | | | | |
| ROOM FOR DANCE TEAM INSTRUCTOR 8/10/16 | | 1 | 66199 | 5603 9/3/2016 | 237.531.380.301.200.583 | \$231.00 |
| Check #: 57907 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$231.00 |
| Vendor Total: | | | | | | \$231.00 |
| RENAISSANCE LEARNING | 007525 | | | | | |
| Check Group: | | | | | | |
| AR ENTERPRISE REAL TIME RENEWAL | | 1 | 66161 | 4281784 9/6/2016 | 100.621.300.202.699.000 | \$6,014.00 |
| HOSTING FEE | | 1 | 66161 | 4281784 9/6/2016 | 100.621.300.202.699.000 | \$599.00 |
| Check #: 57908 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$6,613.00 |
| Vendor Total: | | | | | | \$6,613.00 |
| RENAISSANCE LEARNING, INC. | 005548 | | | | | |
| Check Group: | | | | | | |
| ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL | | 1 | 65541 | 4272302 9/6/2016 | 100.621.300.101.699.000 | \$599.00 |
| Check #: 57909 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$599.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| Check Group: | | | | | | |
| AR ENTERPRISE REAL TIME SUBSCRIPTION RENEWAL | | 1 | 65592 | 4272920 9/6/2016 | 100.621.300.201.699.000 | \$6,314.70 |
| ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL | | 1 | 65592 | 4272920 9/6/2016 | 100.621.300.201.699.000 | \$599.00 |
| Check #: 57909 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$6,913.70 |
| | | | | | | Vendor Total: \$7,512.70 |
| RENTER CENTER | 000599 | | | | | |
| Check Group: | | | | | | |
| PUMP RENTAL | | 1 | 65876 | 01-192244-02 8/21/2016 | 420.664.321.600.000.000 | \$30.00 |
| Check #: 57910 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$30.00 |
| | | | | | | Vendor Total: \$30.00 |
| RMT EQUIPMENT | | | | | | |
| Check Group: | | | | | | |
| 9016 MOWER PARTS | | 1 | 66123 | 43425 9/3/2016 | 420.665.421.600.000.000 | \$803.76 |
| 9016 MOWER PARTS | | 1 | 66123 | 43601 9/3/2016 | 420.665.421.600.000.000 | \$210.93 |
| Check #: 57911 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,014.69 |
| | | | | | | Vendor Total: \$1,014.69 |
| ROAD WORK AHEAD CONST. SUPPLY | 008197 | | | | | |
| Check Group: | | | | | | |
| TRAFFIC CONES | | 1 | 66109 | 33232 9/3/2016 | 420.664.416.600.000.000 | \$510.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|-------------------------|----------|
| TRAFFIC CONES | | 1 | 66109 | 33257 9/3/2016 | 420.664.416.600.000.000 | \$34.50 |
| Check #: 57912 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$544.50 |
| Check Group: PARKING BLOCKS | | 1 | 66375 | 33334 9/3/2016 | 420.664.416.600.000.000 | \$315.00 |
| Check #: 57912 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$315.00 |
| Check Group: 12X18 Parallel parking signs | | 3 | 66376 | 33404 9/4/2016 | 100.621.400.111.699.000 | \$67.50 |
| Check #: 57912 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$67.50 |
| Vendor Total: | | | | | | \$927.00 |
| ROBERT STUART MIDDLE SCHOOL | | | | | | |
| Check Group: STUDENT FEES FOR ELIJAH JIMENEZ. | | 1 | 66217 | E.JIMENEZ 9/3/2016 | 268.621.300.001.930.000 | \$36.50 |
| Check #: 57913 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$36.50 |
| Check Group: SCHOOL FEES FOR BETHANY TITGEN. | | 1 | 66627 | BETHANY TITGEN 9/11/2016 | 268.621.300.001.930.000 | \$20.00 |
| SCHOOL FEES FOR BRENNAN TITGEN. | | 1 | 66627 | BRENNAN TITGEN 9/11/2016 | 268.621.300.001.930.000 | \$36.50 |
| SCHOOL FEES FOR TROY VIGIL. | | 1 | 66627 | TROY VIGIL 9/11/2016 | 268.621.300.001.930.000 | \$36.50 |
| Check #: 57913 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$93.00 |
| | | | | | | Vendor Total: \$129.50 |
| ROCK CREEK REFRIGERATION | 111220 | | | | | |
| Check Group: | | | | | | |
| INSTALL A/C UNIT AT ROBERT STUART IT CLOSET | | 1 | 64985 | 6760 9/3/2016 | 245.663.300.001.000.000 | \$4,875.00 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$4,875.00 |
| Check Group: | | | | | | |
| CLEAN COOLING TOWER, REMOVE PUMP AND HAVE REBUILT, INSTALL PUMP AND START SYSTEM PUMP (AS PER ESTIMATE) | | 1 | 65487 | 6743 8/21/2016 | 420.664.300.600.000.000 | \$1,624.00 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$1,624.00 |
| Check Group: | | | | | | |
| REPAIR AC UNIT (AS PER ESTIMATE) | | 1 | 65488 | 6741 8/21/2016 | 420.664.300.600.000.000 | \$3,094.52 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$3,094.52 |
| Check Group: | | | | | | |
| SERVICE CALL OLEARY WOOD SHOP A/C | | 1 | 65705 | 4743 8/21/2016 | 420.664.300.600.000.000 | \$439.70 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$439.70 |
| Check Group: | | | | | | |
| INSTALLED NEW COMPRESSOR, FUSES, CONTACTOR & CHANGE FREON TO 407C (AS PER ESTIMATE) | | 1 | 65825 | 4737 9/3/2016 | 420.664.300.600.000.000 | \$1,866.96 |
| | | | | | | Check #: 57914 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,866.96 |
| Check Group: | | | | | | |
| REPAIRED LEAK IN SYSTEM (AS PER ESTIMATE) | | 1 | 65826 | 4738 9/3/2016 | 420.664.300.600.000.000 | \$1,458.25 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$1,458.25 |
| Check Group: | | | | | | |
| REPAIR UNIT AT B-BUILDING OLEARY | | 1 | 66127 | 6796 9/3/2016 | 420.664.300.600.000.000 | \$172.78 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$172.78 |
| Check Group: | | | | | | |
| REPAIR UNIT AT OLEARY STAGE | | 1 | 66128 | 6797 9/3/2016 | 420.664.300.600.000.000 | \$986.35 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$986.35 |
| Check Group: | | | | | | |
| REPAIR ROOFTOP UNIT AT OLEARY | | 1 | 66458 | 6811 9/6/2016 | 420.664.300.600.000.000 | \$159.00 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$159.00 |
| Check Group: | | | | | | |
| REPAIR UNIT AT OREGON TRAIL | | 1 | 66459 | 6893 9/6/2016 | 420.664.300.600.000.000 | \$643.32 |
| | | | | | | Check #: 57914 |
| | | | | | | PO/InvoiceTotal: \$643.32 |
| Check Group: | | | | | | |
| REPAIR SWAMP COOLER AT PERRINE | | 1 | 66460 | 6892 9/6/2016 | 420.664.300.600.000.000 | \$352.72 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check #: 57914 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$352.72 |
| Check Group: | | | | | | |
| REPAIR UNIT AT OLEARY | | 1 | 66461 | 6846 9/6/2016 | 420.664.300.600.000.000 | \$87.00 |
| Check #: 57914 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$87.00 |
| Check Group: | | | | | | |
| REPAIR G-8 UNIT TFHS | | 1 | 66462 | 6808 9/6/2016 | 420.664.300.600.000.000 | \$195.00 |
| Check #: 57914 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$195.00 |
| Check Group: | | | | | | |
| REPAIR UNIT AT LINCOLN | | 1 | 66463 | 6761 9/6/2016 | 420.664.300.600.000.000 | \$174.00 |
| Check #: 57914 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$174.00 |
| | | | | | | Vendor Total: \$16,128.60 |
| ROSE BRAND, INC. | | | | | | |
| Check Group: | | | | | | |
| GRAND TEASER, DRAPE WITH VERTICAL SEAMS--FABRIC: ENCORE 64 IN IFR 22 OZ. CRIMSON, NAP DOWN | | 1 | 65235 | 301556 8/21/2016 | 420.810.540.202.120.123 | \$740.22 |
| GRAND DRAPE, DRAPE WITH VERTICAL SEAMS--FABRIC: ENCORE 64 IN IFR 22 OZ. CRIMSON, NAP DOWN | | 2 | 65235 | 301556 8/21/2016 | 420.810.540.202.120.123 | \$2,569.64 |
| TEASER, DRAPE WITH VERTICAL SEAMS--FABRIC: ENCORE 64 IN IFR 22 OZ. BLACK, NAP DOWN | | 2 | 65235 | 301556 8/21/2016 | 420.810.540.202.120.123 | \$1,713.09 |

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|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| LEG, DRAPE WITH VERTICAL SEAMS--FABRIC: ENCORE 64 IN IFR 22 OZ. BLACK, NAP DOWN | | 4 | 65235 | 301556 8/21/2016 | 420.810.540.202.120.123 | \$1,649.64 |
| TRAVELER, DRAPE WITH VERTICAL SEAMS--FABRIC: ENCORE 64 IN IFR 22 OZ. BLACK, NAP DOWN | | 4 | 65235 | 301556 8/21/2016 | 420.810.540.202.120.123 | \$5,054.68 |
| SEAMLESS DROP WITH HORIZONTAL FABRIC--FABRIC: MUSLIN 17 FT-0 IN FR HEAVY WEIGHT WHITE | | 1 | 65235 | 301556 8/21/2016 | 420.810.540.202.120.123 | \$1,126.20 |
| Check #: 57915 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$12,853.47 |
| Vendor Total: | | | | | | \$12,853.47 |
| ROSEN PLAZA HOTEL | | | | | | |
| Check Group: | | | | | | |
| ROOM FOR JOANN GEMAR AT HOMELESS EDUCATION NATIONAL CONFERENCE IN ORLANDO, OCT. 29-31, 2016. CONFIRMATION #RR515C5EB | | 3 | 66469 | RR515C5EB 9/3/2016 | 268.621.380.001.930.000 | \$453.36 |
| ROOM FOR JANIE JOHNSON AT HOMELESS EDUCATION NATIONAL CONFERENCE IN ORLANDO, OCT. 29-31, 2016. CONFIRMATION #RR515C5EC. | | 3 | 66469 | RR515C5EB 9/3/2016 | 268.621.380.001.930.000 | \$453.36 |
| Check #: 57916 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$906.72 |
| Vendor Total: | | | | | | \$906.72 |
| ROTARY CLUB OF TWIN FALLS | 000606 | | | | | |
| Check Group: | | | | | | |
| DUES | | 1 | 0 | 10147 9/8/2016 | 100.632.391.001.440.451 | \$180.00 |
| Check #: 57917 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.00 |
| Vendor Total: | | | | | | \$180.00 |
| S & D AUTOMOTIVE SERVICE, INC. | 004558 | | | | | |

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| REPLACE CLUTCH MASTER CYLINDER 97 FORD | | 1 | 65693 | 48722 8/21/2016 | 420.683.300.600.000.000 | \$273.74 |
| Check #: 57918 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$273.74 |
| Check Group: | | | | | | |
| REPAIR BRAKES ON 1992 FORD | | 1 | 66356 | 48946 9/3/2016 | 420.683.300.600.000.000 | \$402.42 |
| Check #: 57918 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$402.42 |
| Vendor Total: | | | | | | \$676.16 |
| SAFETY FIRST/MARTY BUSS | 007727 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 81616 9/4/2016 | 100.611.300.001.240.241 | \$444.00 |
| PURCHASED SERVICES | | 1 | 0 | 82516 9/4/2016 | 100.611.300.001.240.241 | \$37.00 |
| Check #: 57919 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$481.00 |
| Vendor Total: | | | | | | \$481.00 |
| SAWTOOTH ELEMENTARY- | 008672 | | | | | |
| Check Group: | | | | | | |
| IDAHO LIBRARY ASSOC | | 1 | 66417 | 1493 9/3/2016 | 234.622.380.110.230.230 | \$50.00 |
| TFSD CHILD NUTRITION ASSOC | | 1 | 66417 | 1494 9/3/2016 | 234.512.400.110.120.120 | \$7.00 |
| TAMMY PETERSEN-MICHAEL'S FOR KINDERGARTEN PROJECT | | 1 | 66417 | 1495 9/3/2016 | 234.621.400.110.500.500 | \$23.00 |
| WINCO-ISAT TREAT | | 1 | 66417 | 1496 9/3/2016 | 234.641.400.110.440.448 | \$32.44 |

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|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| CATHERINE BRELAND-WINCO-FIRST GRADE MUFFINS FOR MOM'S | | 1 | 66417 | 1497 9/3/2016 | 234.621.400.110.500.501 | \$124.29 |
| SUBWAY-JUMP4HEARTS TOP DONATORS LUNCH | | 1 | 66417 | 1498 9/3/2016 | 234.641.400.110.440.448 | \$70.23 |
| KAREN SWEET-DUNKLEY MUSIC-SNARK CLIP ON GUITAR | | 1 | 66417 | 1499 9/3/2016 | 234.512.400.110.120.120 | \$19.99 |
| LILA ATKINS-WINCO- 3RD GR AR GOAL CELEBRATION | | 1 | 66417 | 1500 9/3/2016 | 234.621.400.110.500.503 | \$43.25 |
| SUZAN JAHNS-LITTLE CAESARS-3RD GR AR GOAL CELEBRATION | | 1 | 66417 | 1501 9/3/2016 | 234.621.400.110.500.503 | \$25.00 |
| TRACIE JONES-WINCO/COSTCO-3RD GRADE AR GOAL CELEBRATION | | 1 | 66417 | 1502 9/3/2016 | 234.621.400.110.500.503 | \$54.91 |
| LISA MUNSON-LITTLE CAESARS-2ND GR AR GOAL CELEBRATION | | 1 | 66417 | 1503 9/3/2016 | 234.621.400.110.500.502 | \$70.00 |
| Check #: 57920 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$520.11</u> |
| | | | | | | Vendor Total: <u>\$520.11</u> |
| SCHEDULE STAR LLC | 008664 | | | | | |
| Check Group: | | | | | | |
| A ONE YEAR RENEWAL SUBSCRIPTION TO BIG TEAMS/SCHEDULE STAR ENHANCED | | 1 | 65902 | 25637 8/21/2016 | 235.531.300.201.200.200 | \$495.00 |
| Check #: 57921 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$495.00</u> |
| | | | | | | Vendor Total: <u>\$495.00</u> |
| SCHOLASTIC, INC .. | 001243 | | | | | |
| Check Group: | | | | | | |
| SCHOLASTIC MATH CLASSROOM SET | | 1 | 63299 | M58340118 9/6/2016 | 100.515.400.202.110.000 | (\$5.22) |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check #: 57922 | | | | | | |
| | | | | | | PO/InvoiceTotal: (\$5.22) |
| Check Group: | | | | | | |
| JUNIOR SCHOLASTIC MAGAZINE-GRADE LEVEL 6-8 | | 10 | 66306 | M59915728 9/6/2016 | 100.621.400.201.699.000 | \$93.39 |
| Check #: 57922 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$93.39 |
| | | | | | | Vendor Total: \$88.17 |
| SCHOLASTIC, INC-3 | 001573 | | | | | |
| Check Group: | | | | | | |
| SEE SAW FALL BOOK & CD LIBRARY | | 1 | 65921 | 50299518 9/11/2016 | 110.621.400.110.680.501 | \$20.00 |
| FIRST GRADERS SEPT. BOOK & CD | | 1 | 65921 | 50299518 9/11/2016 | 110.621.400.110.680.501 | \$15.00 |
| SHARK DETECTIVE | | 1 | 65921 | 50299518 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| SCARECROW MAGIC | | 1 | 65921 | 50299518 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| ARE PIRATES POLITE? | | 1 | 65921 | 50299518 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| FIREFLY SEPT. BOOK & CD LIBRARY | | 1 | 65921 | 50299520 9/11/2016 | 110.621.400.110.680.501 | \$20.00 |
| LITTLE BOO | | 1 | 65921 | 50299520 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| BEAR AND SQUIRREL ARE FRIENDS | | 1 | 65921 | 50299520 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| OTTER GOES TO SCHOOL | | 1 | 65921 | 50299520 9/11/2016 | 110.621.400.110.680.501 | \$3.00 |
| THE SKY IS FALLING | | 1 | 65921 | 50299520 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| SEE SAW SEPT. BOOK & CD LIBRARY | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$20.00 |
| MOTHER BRUCE | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| IF YOU EVERY WANT TO BRING AN | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| THIS IS THE HOUSE THAT MONSTERS | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| LITTLE TREE | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| THE GINGERBREAD MAN LOOSE IN... | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$3.00 |
| AWARD WINNING LISTENING LIBRARY | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$12.00 |
| FRIEND | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| CREEPY CARROTS | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| THE ADVENTURRES OF BEEKLE | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| MAX THE BRAVE BOOK & CD | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$7.00 |
| MAX THE BRAVE | | 1 | 65921 | 50299524 9/11/2016 | 110.621.400.110.680.501 | \$4.00 |
| MAX THE BRAVE | | 1 | 65921 | 50299526 9/11/2016 | 110.621.400.110.680.501 | \$3.00 |

Check #: 57923

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$159.00 |
| Vendor Total: | \$159.00 |

SCHOOL CHECK IN 120407
Check Group:

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|--|----------|-----|--------|-------------------------|-------------------------|----------|
| dymo LabelWriter Printer | | 1 | 66464 | AA6338 9/8/2016 | 100.621.400.112.699.000 | \$130.00 |
| Check #: 57924 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$130.00 |
| Check Group: | | | | | | |
| School Check IN ID Badges - white | | 1 | 66612 | AA6338A 9/11/2016 | 100.621.400.112.699.000 | \$90.00 |
| Check #: 57924 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$90.00 |
| Vendor Total: | | | | | | \$220.00 |
| SCHOOL HEALTH CORPORATION | 005862 | | | | | |
| Check Group: | | | | | | |
| CURAD X-LARGE BANDAIDS, 2 X 4 (50/BOX) | | 50 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$272.50 |
| DUKAL NON STERILE TOP SPONGE 4 X 4 (100/BAG) | | 15 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$124.50 |
| COHESIVE BANDAGES, 3" X 5 YDS. | | 50 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$140.00 |
| NPA LICE MEISTER COMBS | | 1 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$237.00 |
| SCHOOL HEALTH PREMIUM EXAM GLOVES, MEDIUM | | 15 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$133.65 |
| DIGISCAN MULTIFUNCTION INFRARED THERMOMETER | | 4 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$146.00 |
| TOOTHETTE DISPOSABLE SWABS | | 10 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$56.50 |
| FLEX-ALL SPLINT, ORANGE | | 15 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$134.25 |
| SHIPPING | | 1 | 65542 | 3170873-00 9/4/2016 | 100.611.400.001.240.241 | \$87.11 |

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|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 57925 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,331.51</u> |
| | | | | | | Vendor Total: <u>\$1,331.51</u> |
| SCHOOL OUTFITTERS LLC | 008962 | | | | | |
| Check Group: | | | | | | |
| 25 TRAY WOOD STORAGE UNIT ASSEMBLED W/COLORFUL TRAYS | | 1 | 65485 | 12043739 8/21/2016 | 100.621.400.102.699.000 | \$389.88 |
| SHIPPING | | 1 | 65485 | 12043739 8/21/2016 | 100.621.400.102.699.000 | \$189.37 |
| Check #: 57926 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$579.25</u> |
| Check Group: | | | | | | |
| VIRCO 9000 SERIES SCHOOL CHAIR, 18" SEAT HEIGHT, NAVY | | 20 | 65550 | 12038845 8/21/2016 | 100.621.400.103.699.000 | \$657.60 |
| SHIPPING | | 1 | 65550 | 12038845 8/21/2016 | 100.621.400.103.699.000 | \$160.27 |
| Check #: 57926 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$817.87</u> |
| Check Group: | | | | | | |
| PLASTIC FOLDING TABLES, GRAY GRANITE COLOR, FIXED 29" LEG BY 96" | | 5 | 65551 | 12040372 8/21/2016 | 234.621.400.101.500.543 | \$864.95 |
| SHIPPING | | 1 | 65551 | 12040372 8/21/2016 | 234.621.400.101.500.543 | \$168.24 |
| Check #: 57926 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,033.19</u> |
| Check Group: | | | | | | |
| CALIFONE MUSIC MAKER CD/CASSETTE/MP3 PLAYER W/HEADPHONES & JACK BOX | | 1 | 65602 | 12045005 8/21/2016 | 110.621.400.110.680.501 | \$199.88 |

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|--|----------|-----|--------|--------------------------|-------------------------|------------|
| SHIPPING | | 1 | 65602 | 12045005 8/21/2016 | 110.621.400.110.680.501 | \$14.25 |
| Check #: 57926 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.13 |
| Check Group: Large Corkboard - 8' x 4' | | 1 | 65613 | 12044004 8/21/2016 | 100.621.400.112.699.000 | \$234.05 |
| Check #: 57926 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$234.05 |
| Check Group: Alphabetter Desk 20"x 28" with Kydex top by Safeco | | 1 | 66385 | 12079620 9/6/2016 | 191.517.400.491.140.000 | \$225.99 |
| SHIPPING | | 1 | 66385 | 12079620 9/6/2016 | 191.517.400.491.140.000 | \$16.69 |
| Check #: 57926 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$242.68 |
| Vendor Total: | | | | | | \$3,121.17 |
| SCHOOL SPECIALTY | 000483 | | | | | |
| Check Group: CHAIR--CS NEOCLASS ELLIPTICAL FOUR LEG SOFT PLASTIC SHELL 18", CHROME FRAME (SHELL COLOR: SLATE, GLIDE: STEEL) | | 96 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$5,535.36 |
| TEACHER DESK SINGLE PEDESTAL 30" , DESK PAINT: LIGHT GRAY, LAMINATE: FUSION MAPLE | | 15 | 64468 | 608100019636 9/3/2016 | 410.811.480.401.000.000 | \$9,992.85 |
| EXECUTIVE CHAIR MID-BACK, BLACK, #LLR84868 | | 15 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$1,920.45 |
| BOOKCASE 4 SHELF 69000 SERIES, SP RICHARDS, LAMINATE: NATURAL MAPLE | | 15 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$2,738.85 |

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|---|----------|-----|--------|--------------------------|-------------------------|--------------------------------------|
| DESK--CS NEOCLASS SLED BASE COMBINATION, 18 X 24, LAMINATE TOP W/BLACK LOCKEDGE, SOFT PLASTIC SHELL, CHROME FRAME, NO GLIDES (SHELL COLOR: SLATE, LAMINATE COLOR: GRAY GLACE) | | 384 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$59,877.12 |
| CHAIR--CS NEOCLASS ELLIPTICAL CANTILEVER, SOFT PLASTIC SHELL, 18", CHROME FRAME (SHELL COLOR: SLATE) | | 96 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$8,154.24 |
| DIVERSIFIED WOODCRAFTS TABLES | | 48 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$16,942.56 |
| FLEETWOOD TABLE, TOP COLOR: LAMINATE--GREY NEBULA, EDGE BAND COLOR: GRAY, PAINT COLOR: GRAY | | 48 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$15,799.68 |
| OFM POSTURE SERIES TASK CHAIR WITH ARMS AND DRAFTING KIT, SOFT CASTER, FABRIC: DARK GRAY | | 4 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$1,265.60 |
| PLASTIC WASTEBASKET, 41 QT., BLACK | | 38 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | \$398.62 |
| INSTALLATION | | 1 | 64468 | 608100019636 9/3/2016 | 410.811.300.401.000.000 | \$8,000.00 |
| QUANTITY DISCOUNT | | 1 | 64468 | 608100019636 9/3/2016 | 410.811.400.401.000.000 | (\$9,000.00) |
| HON 5 DRAWER VERTICAL FILE WITH LOCK, GRAY | | 19 | 64468 | 608100019636 9/3/2016 | 410.811.480.401.000.000 | \$10,055.37 |
| Check #: 57927 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$131,680.70</u> |
| Check Group: | | | | | | |
| 11 x 8.5 White Newspring 1/2" Ruling | | 20 | 66272 | 208117066524 9/4/2016 | 100.621.400.106.699.000 | \$62.80 |
| Check #: 57927 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$62.80</u> |
| | | | | | | Vendor Total: <u>\$131,743.50</u> |

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|--|----------|-----|--------|---------------------------|-------------------------|--|
| SCHOOL SPECIALTY/CLASSROOM DIRECT | 006678 | | | | | |
| Check Group: | | | | | | |
| POST-IT NOTES | | 2 | 65546 | 308102536141 8/21/2016 | 100.621.400.101.699.000 | \$32.54 |
| POST-IT POP UP | | 4 | 65546 | 308102536141 8/21/2016 | 100.621.400.101.699.000 | \$15.88 |
| | | | | | Check #: 57928 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$48.42 |
| Check Group: | | | | | | |
| WHITE ENVELOPES | | 2 | 65584 | 208116747599 8/21/2016 | 289.621.400.101.000.000 | \$19.94 |
| | | | | | Check #: 57928 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$19.94 |
| Check Group: | | | | | | |
| PAGE PROTECTORS, HEAVY WEIGHT, 100 PKG | | 3 | 65780 | 208117042198 9/3/2016 | 234.621.400.101.500.500 | \$31.71 |
| EXPO LOW ODOR DRY ERASE MARKERS | | 2 | 65780 | 308102557882 9/3/2016 | 234.621.400.101.500.500 | \$24.86 |
| PLAYDOUGH MEGA PACK, 36 PKG | | 2 | 65780 | 308102557882 9/3/2016 | 234.621.400.101.500.500 | \$39.74 |
| SHARPIE NON TOXIC MARKER, 12 PKG | | 1 | 65780 | 308102557882 9/3/2016 | 234.621.400.101.500.500 | \$6.95 |
| PAGE PROTECTORS, HEAVY WEIGHT, 100 PKG | | 3 | 65780 | 308102557882 9/3/2016 | 234.621.400.101.500.500 | \$31.71 |
| SPARCO CLIPBOARDS, 9 X 12 1/2, HARDBOARD | | 20 | 65780 | 308102557882 9/3/2016 | 234.621.400.101.500.500 | \$25.40 |
| SCHOOL SMART CHART TABLET 24 X 32 LINED | | 4 | 65780 | 308102557882 9/3/2016 | 234.621.400.101.500.500 | \$16.28 |
| PAGE PROTECTORS, HEAVY WEIGHT, 100 PKG | | 3 | 65780 | 80559444 9/3/2016 | 234.621.400.101.500.500 | (\$31.71) |

Check #: 57928

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|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$144.94 |
| Check Group: | | | | | | |
| CRAYOLA CRAYON CLASSPACKS STANDARD SIZE, 8 COLORS | | 2 | 65898 | 208117016010 9/3/2016 | 100.621.400.110.699.000 | \$99.94 |
| | | | | | | Check #: 57928 |
| | | | | | | PO/InvoiceTotal: \$99.94 |
| Check Group: | | | | | | |
| LAMINATING FILM 25" X 500' 1.5 MIL 1" CORE | | 10 | 65984 | 208117005438 8/27/2016 | 100.621.400.110.699.000 | \$241.70 |
| | | | | | | Check #: 57928 |
| | | | | | | PO/InvoiceTotal: \$241.70 |
| Check Group: | | | | | | |
| 3M MONITOR STAND, STANDARD | | 2 | 65985 | 308102577029 9/3/2016 | 234.641.400.102.440.448 | \$77.94 |
| BIC ROUND STIC GRIP XTRA COMFORT BLACK | | 2 | 65985 | 308102577029 9/3/2016 | 234.641.400.102.440.448 | \$4.34 |
| BIC ROUND STIC GRIP XTRA COMFORT BLUE | | 2 | 65985 | 308102577029 9/3/2016 | 234.641.400.102.440.448 | \$4.34 |
| BIC ROUND STIC GRIP XTRA COMFORT RED | | 3 | 65985 | 308102577029 9/3/2016 | 234.641.400.102.440.448 | \$6.51 |
| BIC ROUND STIC GRIP XTRA COMFORT green | | 2 | 65985 | 308102577029 9/3/2016 | 234.641.400.102.440.448 | \$4.34 |
| BIC ROUND STIC GRIP XTRA COMFORT purple | | 3 | 65985 | 308102577029 9/3/2016 | 234.641.400.102.440.448 | \$6.51 |
| | | | | | | Check #: 57928 |
| | | | | | | PO/InvoiceTotal: \$103.98 |
| Check Group: | | | | | | |
| LAMINATED WORLD MAP | | 2 | 66107 | 208117065447 9/4/2016 | 100.621.400.101.699.000 | \$31.54 |

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|---|----------|-----|--------|---------------------------|-------------------------|-------------------------------|
| US MAP AND WORLD MAP- 2 MAP PACKAGE | | 3 | 66107 | 208117065447 9/4/2016 | 100.621.400.101.699.000 | \$33.21 |
| | | | | | Check #: 57928 | |
| | | | | | | PO/InvoiceTotal: \$64.75 |
| | | | | | | Vendor Total: \$723.67 |
| SEAMAN, ROBERT | 001938 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/08-2016 9/4/2016 | 100.661.337.001.390.000 | \$50.00 |
| | | | | | Check #: 57929 | |
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$50.00 |
| SERVER SUPPLY, INC. | 150304 | | | | | |
| Check Group: | | | | | | |
| HGST 0B25168 ULTRASTAR C10K1200 1.2TB DRIVE NEW SEALED | | 3 | 65578 | 2899876 8/21/2016 | 245.663.400.001.000.000 | \$1,095.00 |
| | | | | | Check #: 57930 | |
| | | | | | | PO/InvoiceTotal: \$1,095.00 |
| | | | | | | Vendor Total: \$1,095.00 |
| SERVICEMASTER OF MAGIC VALLEY | 002996 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 091216A 9/8/2016 | 490.811.300.001.000.000 | \$15,439.16 |
| PURCHASED SERVICES | | 1 | 0 | 091216B 9/8/2016 | 490.811.300.001.000.000 | \$87,909.15 |
| PURCHASED SERVICES | | 1 | 0 | 091216C 9/8/2016 | 490.811.300.001.000.000 | \$4,115.62 |
| | | | | | Check #: 57931 | |
| | | | | | | PO/InvoiceTotal: \$107,463.93 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--------------|
| Vendor Total: | | | | | | \$107,463.93 |
| SHERWIN-WILLIAMS CO. | 000494 | | | | | |
| Check Group: | | | | | | |
| PAINT SUPPLIES | | 1 | 65446 | 7056-4 8/21/2016 | 420.664.416.600.000.000 | (\$32.75) |
| PAINT SUPPLIES | | 1 | 65446 | 7090-3 8/21/2016 | 420.664.416.600.000.000 | \$9.77 |
| PAINT SUPPLIES | | 1 | 65446 | 7213-1 8/21/2016 | 420.664.416.600.000.000 | \$32.75 |
| PAINT SUPPLIES | | 1 | 65446 | 7252-9 8/21/2016 | 420.664.416.600.000.000 | \$32.75 |
| PAINT SUPPLIES | | 1 | 65446 | 7386-2 8/21/2016 | 420.664.416.600.000.000 | \$65.50 |
| PAINT SUPPLIES | | 1 | 65446 | 7674-1 8/21/2016 | 420.664.416.600.000.000 | \$38.33 |
| PAINT SUPPLIES | | 1 | 65446 | 7758-2 8/21/2016 | 420.664.416.600.000.000 | \$21.00 |
| Check #: 57932 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$167.35 |
| Check Group: | | | | | | |
| YELLOW STRIPPING PAINT | | 36 | 66192 | 8368-2 9/6/2016 | 420.665.418.600.000.000 | \$1,841.40 |
| BLUE STRIPPING PAINT | | 2 | 66192 | 8368-2 9/6/2016 | 420.665.418.600.000.000 | \$153.10 |
| Check #: 57932 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,994.50 |
| Check Group: | | | | | | |
| FIELD PAINT PURCHASE | | 1 | 66339 | 8043-1 9/7/2016 | 238.531.400.401.200.200 | \$51.40 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| FIELD PAINT PURCHASE | | 1 | 66339 | 8061-3 9/7/2016 | 238.531.400.401.200.200 | \$420.46 |
| | | | | | Check #: 57932 | |
| | | | | | | PO/InvoiceTotal: <u>\$471.86</u> |
| | | | | | | Vendor Total: <u>\$2,633.71</u> |
| SHIFFLER EQUIPMENT SALES, INC. | 002107 | | | | | |
| Check Group: | | | | | | |
| VIRCO 9000 SERIES SHELL, NAVY | | 20 | 65536 | 1620911800 8/21/2016 | 100.621.400.103.699.000 | \$284.20 |
| CARRIAGE BOLT, 10-24 X 1-1/2, STEEL, ZINC, 100 PIECES | | 1 | 65536 | 1620911800 8/21/2016 | 100.621.400.103.699.000 | \$8.00 |
| KEPS NUT, 10-24, STEEL, ZINC, 100 PIECES | | 1 | 65536 | 1620911800 8/21/2016 | 100.621.400.103.699.000 | \$4.32 |
| SHIPPING | | 1 | 65536 | 1620911800 8/21/2016 | 100.621.400.103.699.000 | \$103.79 |
| | | | | | Check #: 57933 | |
| | | | | | | PO/InvoiceTotal: <u>\$400.31</u> |
| Check Group: | | | | | | |
| SWING SEATS | | 1 | 65833 | 1622206500 8/21/2016 | 420.664.416.600.000.000 | \$213.94 |
| | | | | | Check #: 57933 | |
| | | | | | | PO/InvoiceTotal: <u>\$213.94</u> |
| | | | | | | Vendor Total: <u>\$614.25</u> |
| SHOPKO | 001677 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES FOR TITLE I INTERVENTION KINDERGARTEN | | 1 | 65499 | 06426 9/8/2016 | 100.621.400.102.699.000 | \$99.78 |
| | | | | | Check #: 57934 | |
| | | | | | | PO/InvoiceTotal: <u>\$99.78</u> |

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Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| Miscellaneous Supplies for the RISE Program, formerly Day Treatment | | 1 | 66062 | 5212 9/4/2016 | 100.521.400.500.000.000 | \$200.00 |
| | | | | | Check #: 57934 | |
| | | | | | PO/InvoiceTotal: | \$200.00 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS FOR TEACHERS NOT TO EXCEED 100.00 | | 1 | 66092 | 9427 9/8/2016 | 131.621.400.301.680.781 | \$100.00 |
| | | | | | Check #: 57934 | |
| | | | | | PO/InvoiceTotal: | \$100.00 |
| | | | | | Vendor Total: | \$399.78 |
| SHOWERS, GARY T | | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 | 0 | CERTIFICATE- 9/4/2016 | 720.222.200.000.000.000 | \$1,000.00 |
| | | | | | Check #: 57935 | |
| | | | | | PO/InvoiceTotal: | \$1,000.00 |
| | | | | | Vendor Total: | \$1,000.00 |
| SIGGAARD, JAMES A | | | | | | |
| | 004682 | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE PLTW TRAINING ON JULY 25-29, 2016 | | 1 | 65404 | NV/07-29-16 9/3/2016 | 100.621.380.001.260.263 | \$819.02 |
| | | | | | Check #: 57936 | |
| | | | | | PO/InvoiceTotal: | \$819.02 |
| | | | | | Vendor Total: | \$819.02 |
| SMB CENTER, LLC | | | | | | |
| | 009550 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|------------------------------|
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 8/21/2016 | 248.616.300.500.000.000 | \$60,165.50 |
| | | | | | Check #: 57937 | |
| | | | | | | PO/InvoiceTotal: \$60,165.50 |
| | | | | | | Vendor Total: \$60,165.50 |
| SMITH'S CUSTOMER CHARGES | 000505 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES AND MATERIALS NOT TO EXCEED 400.00 | | 1 | 65676 | 1794279 8/21/2016 | 237.531.400.301.620.623 | \$331.00 |
| | | | | | Check #: 57938 | |
| | | | | | | PO/InvoiceTotal: \$331.00 |
| Check Group: | | | | | | |
| Food for MVHS staff Back-To-School BBQ | | 1 | 65830 | 1794280 9/3/2016 | 191.621.400.491.699.000 | \$170.98 |
| | | | | | Check #: 57938 | |
| | | | | | | PO/InvoiceTotal: \$170.98 |
| Check Group: | | | | | | |
| Groceries and supplies for Culinary Program | | 1 | 65940 | 1792010 8/21/2016 | 191.517.400.491.090.000 | \$125.67 |
| Groceries and supplies for Culinary Program | | 1 | 65940 | 1797298 9/4/2016 | 191.517.400.491.090.000 | \$170.25 |
| Groceries and supplies for Culinary Program | | 1 | 65940 | 1851775 8/21/2016 | 191.517.400.491.090.000 | \$96.88 |
| Groceries and supplies for Culinary Program | | 1 | 65940 | 1851777 9/4/2016 | 191.517.400.491.090.000 | \$93.07 |
| Groceries and supplies for Culinary Program | | 1 | 65940 | 1851778 9/3/2016 | 191.517.400.491.090.000 | \$91.60 |
| | | | | | Check #: 57938 | |
| | | | | | | PO/InvoiceTotal: \$577.47 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| SUPPLIES AND GROCERIES | | 1 | 66061 | 1792018 8/27/2016 | 238.521.400.401.640.679 | \$636.05 |
| SUPPLIES AND GROCERIES | | 1 | 66061 | 1792023 9/3/2016 | 238.521.400.401.640.679 | \$259.73 |
| | | | | | Check #: 57938 | |
| | | | | | | PO/InvoiceTotal: <u>\$895.78</u> |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Program | | 1 | 66080 | 1792019 8/27/2016 | 191.517.400.491.090.000 | \$117.25 |
| Groceries & supplies for Culinary Program | | 1 | 66080 | 1792021 9/3/2016 | 191.517.400.491.090.000 | \$96.99 |
| Groceries & supplies for Culinary Program | | 1 | 66080 | 1797299 9/3/2016 | 191.517.400.491.090.000 | \$295.94 |
| | | | | | Check #: 57938 | |
| | | | | | | PO/InvoiceTotal: <u>\$510.18</u> |
| Check Group: | | | | | | |
| Groceries & supplies for Culinary Program | | 1 | 66081 | 1792022 9/3/2016 | 191.517.400.491.090.000 | \$116.76 |
| Groceries & supplies for Culinary Program | | 1 | 66081 | 1792024 9/3/2016 | 191.517.400.491.090.000 | \$143.30 |
| Groceries & supplies for Culinary Program | | 1 | 66081 | 1792025 9/3/2016 | 191.517.400.491.090.000 | \$140.87 |
| | | | | | Check #: 57938 | |
| | | | | | | PO/InvoiceTotal: <u>\$400.93</u> |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---|-------------------------|---------------------------|
| UNIT 1 LESSONS AND LABWORK- --HYPOTHESIS LESSONS: GUMMY BEARS, M&M'S, VINEGAR, SALT. --CONTROLS AND VARIABLES LAB: 3 BRANDS OF POTATO CHIPS, ZIPLOC BAGS --SCIENTIFIC METHOD LAB: 3 BRANDS OF PAPER TOWELS | | 1 | 66168 | 1792061 9/4/2016 | 100.621.400.202.699.000 | \$60.77 |
| Check #: 57938 | | | | | | PO/InvoiceTotal: \$60.77 |
| Check Group: | | | | | | |
| UNIT 1 LESSONS AND LABWORK- --HYPOTHESIS LESSONS: GUMMY BEARS, M&M'S, VINEGAR, SALT. --CONTROLS AND VARIABLES LAB: 3 BRANDS OF POTATO CHIPS, ZIPLOC BAGS --SCIENTIFIC METHOD LAB: 3 BRANDS OF PAPER TOWELS | | 1 | 66169 | 1792062 9/4/2016 | 100.621.400.202.699.000 | \$99.99 |
| Check #: 57938 | | | | | | PO/InvoiceTotal: \$99.99 |
| Check Group: | | | | | | |
| 1000 ASSORTED COOKIES FOR 8/25/16 OPEN HOUSE | | 1 | 66226 | 17920202 9/3/2016 | 236.515.400.202.170.170 | \$209.40 |
| Check #: 57938 | | | | | | PO/InvoiceTotal: \$209.40 |
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS NOT TO EXCEED 500.00 | | 1 | 66340 | 1792026 9/3/2016 | 100.515.400.301.090.092 | \$109.36 |
| Check #: 57938 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$109.36 |
| Check Group: | | | | | | |
| MISC MEDICAL, TISSUE, FOOD FOR FOOD BANK, ETC. | | 1 | 66487 | 1794281 9/8/2016 | 191.621.400.491.699.000 | \$72.70 |
| | | | | | | Check #: 57938 |
| | | | | | | PO/InvoiceTotal: \$72.70 |
| | | | | | | Vendor Total: \$3,438.56 |
| SOCIAL STUDIES SCHOOL SERVICE-1 | 000511 | | | | | |
| Check Group: | | | | | | |
| WALL MURAL | | 1 | 66082 | S190625 9/3/2016 | 234.641.400.110.440.448 | \$167.94 |
| | | | | | | Check #: 57939 |
| | | | | | | PO/InvoiceTotal: \$167.94 |
| | | | | | | Vendor Total: \$167.94 |
| SOLIANT HEALTH, INC. | 110136 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | 8156571 9/8/2016 | 248.616.300.500.000.000 | \$1,952.50 |
| PURCHASED SERVICES | | 1 | 0 | 8156572 9/8/2016 | 248.616.300.500.000.000 | \$1,762.50 |
| PURCHASED SERVICES | | 1 | 0 | 8156595 9/8/2016 | 248.616.300.500.000.000 | \$2,720.00 |
| | | | | | | Check #: 57940 |
| | | | | | | PO/InvoiceTotal: \$6,435.00 |
| | | | | | | Vendor Total: \$6,435.00 |
| SORAN RESTAURANT, INC. | 003474 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| BREAKFAST BUFFET IN THE CABOOSE ROOM ON AUGUST 25, 2016 FOR BUDGET COMMITTEE TO INCLUDE: EGGS, HB, MEAT SAUSAGE, HAM OR BACON) MUFFINS, FRUIT, JUICE, COFFEE, & WATER. GRATUITY INCLUDED IN QUOTED PRICE PER RON. | | 21 | 66029 | 082516 | 100.632.400.001.440.446 | \$210.00 |
| | | | | 9/3/2016 | Check #: 57941 | |
| | | | | | PO/InvoiceTotal: | \$210.00 |
| | | | | | Vendor Total: | \$210.00 |
| SOUNDWAVE MUSIC & LIGHTING DESIGN | | | | | | |
| Check Group: | | | | | | |
| DJ SERVICES, LIGHTING, PHOTO BOOTH, DANCE FLOOR ON 10/8/16 AT TWIN FALLS HIGH SCHOOL HOMECOMING DANCE | | 1 | 66179 | DEPOSIT | 237.621.300.301.640.658 | \$200.00 |
| | | | | 9/3/2016 | Check #: 57942 | |
| | | | | | PO/InvoiceTotal: | \$200.00 |
| | | | | | Vendor Total: | \$200.00 |
| SPELLINGCITY.COM, INC. | 151135 | | | | | |
| Check Group: | | | | | | |
| SPELLING CITY PREMIUM MEMBERSHIP SUBSCRIPTION (QUOTE #577754) | | 300 | 66292 | 577754 | 100.621.400.109.699.000 | \$570.00 |
| | | | | 9/6/2016 | Check #: 57943 | |
| | | | | | PO/InvoiceTotal: | \$570.00 |
| | | | | | Vendor Total: | \$570.00 |
| ST. LUKE'S MAGIC VALLEY | 008699 | | | | | |
| Check Group: | | | | | | |
| BACKGROUND CHECK | | 1 | 0 | DRUG/08-2016 | 100.632.352.001.440.000 | \$4,130.00 |
| | | | | 9/12/2016 | | |
| PURCHASED SERVICES | | 1 | 0 | SANDALL, ISAAC ROY | 100.521.300.500.000.000 | \$227.00 |
| | | | | 9/12/2016 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-------------------------------|
| Check #: 57944 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4,357.00 |
| | | | | | | Vendor Total: \$4,357.00 |
| STANDARD PRINTING CO. | 000536 | | | | | |
| Check Group: | | | | | | |
| Caught Being Good Forms - 2000 | | 1 | 65756 | 29647 9/3/2016 | 100.621.400.112.699.000 | \$75.00 |
| Check #: 57945 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$75.00 |
| Check Group: | | | | | | |
| Business Cards for M. Gemar & S. Campa | | 1 | 66083 | 29655 9/3/2016 | 100.521.400.500.000.000 | \$69.95 |
| Check #: 57945 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$69.95 |
| Check Group: | | | | | | |
| Business Cards for Jona Ward & Luci Walter | | 1 | 66641 | 29779 9/12/2016 | 100.521.400.500.000.000 | \$69.95 |
| Check #: 57945 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$69.95 |
| | | | | | | Vendor Total: \$214.90 |
| STARR CORPORATION | 002803 | | | | | |
| Check Group: | | | | | | |
| CONSTRUCTION/REMODELING OF TWIN FALLS HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD) | | 1 | 51687 | TFHS/0000019 9/11/2016 | 410.810.540.301.000.000 | \$260,173.26 |
| Check #: 57946 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$260,173.26 |
| Check Group: | | | | | | |
| CONSTRUCTION OF NEW WING AT CANYON RIDGE HIGH SCHOOL (ADD LINE TO ROLL PO FORWARD) | | 1 | 51956 | CRHS/0000011 9/11/2016 | 410.811.540.401.000.000 | \$193,522.24 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--------------------------------------|
| Check #: 57946 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$193,522.24</u> |
| Check Group: | | | | | | |
| DISTRICT OFFICE REMODELING (ADD LINE TO ROLL PO FORWARD | | 1 | 64169 | 2798-0004 9/3/2016 | 420.811.540.001.000.000 | \$36,017.85 |
| CHANGE ORDER #1: CARPET AT HALLS OF ADMIN TO MATCH NEW ADDITION | | 1 | 64169 | 2798-0004 9/3/2016 | 420.811.540.001.000.000 | \$3,524.00 |
| CHANGE ORDER #1: REVISE COLOR SELECTION OF CARPET AT NEW OFFICES | | 1 | 64169 | 2798-0004 9/3/2016 | 420.811.540.001.000.000 | \$7,832.00 |
| CHANGE ORDER #1: OVERHEAD AND PROFIT | | 1 | 64169 | 2798-0004 9/3/2016 | 420.811.540.001.000.000 | \$908.00 |
| Check #: 57946 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$48,281.85</u> |
| | | | | | | Vendor Total: <u>\$501,977.35</u> |
| STEVENS, NICHOLE R. | 009489 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/8/2016 | 248.616.300.500.000.000 | \$5,880.00 |
| Check #: 57947 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$5,880.00</u> |
| | | | | | | Vendor Total: <u>\$5,880.00</u> |
| STRATA, INC. | 151212 | | | | | |
| Check Group: | | | | | | |
| SPECIAL INSPECTION AND CONSTRUCTION MATERIALS TESTING SERVICES (ALL AMOUNTS NOW ARE OVER & ABOVE THEIR PROPOSAL)-- REASON WHY PREVIOUS YEAR PO DID NOT ROLL FORWARD AS IT WAS OVER EXPENDED | | 1 | 65717 | TF160175 9/11/2016 | 410.811.310.401.000.000 | \$205.00 |
| Check #: 57948 | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$205.00</u> |
| | | | | | | Vendor Total: <u>\$205.00</u> |
| SUBURBAN PROPANE | 001867 | | | | | |
| Check Group: | | | | | | |
| PROPANE | | 1 | 65245 | 101101 9/3/2016 | 420.664.416.600.000.000 | \$28.35 |
| | | | | | | Check #: 57949 |
| | | | | | | PO/InvoiceTotal: <u>\$28.35</u> |
| | | | | | | Vendor Total: <u>\$28.35</u> |
| SWAFFORD, SHANNON L | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/09-2016 9/8/2016 | 100.661.337.001.390.000 | \$50.00 |
| | | | | | | Check #: 57950 |
| | | | | | | PO/InvoiceTotal: <u>\$50.00</u> |
| | | | | | | Vendor Total: <u>\$50.00</u> |
| SWENSEN'S | 005192 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES FOR FOODS CLASSES 6TH -8TH GRADES: CREPES, STIRFRY, COOKIES, OMELETS, BREAKFAST BURRITOS, PANCAKES, CLEANING SUPPLIES. | | 1 | 66164 | 051616 | 100.515.400.202.090.000 | \$151.46 |
| SPECIFICS: FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, EGGS, CINNAMON, BROWN SUGAR, VANILLA, ONIONS, CHEESE, TORTILLAS, DISH SOAP, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP | | | | 9/3/2016 | | |
| | | | | | | Check #: 57951 |
| | | | | | | PO/InvoiceTotal: <u>\$151.46</u> |
| | | | | | | Vendor Total: <u>\$151.46</u> |
| SWENSEN'S #4 | 000570 | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Groceries and supplies for Culinary Program | | 1 | 65941 | 033116 9/3/2016 | 191.517.400.491.090.000 | \$83.98 |
| Groceries and supplies for Culinary Program | | 1 | 65941 | 08232016 9/3/2016 | 191.517.400.491.090.000 | \$37.03 |
| Check #: 57952 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$121.01 |
| Vendor Total: | | | | | | \$121.01 |
| TEACHER DIRECT | 008651 | | | | | |
| Check Group: | | | | | | |
| X-ACTO PENCIL SHARPENER | | 12 | 65549 | P463502000015 8/21/2016 | 100.621.400.101.699.000 | \$130.56 |
| WHITE BOARD CLEANER | | 4 | 65549 | P463502000015 8/21/2016 | 100.621.400.101.699.000 | \$91.96 |
| PAINT BRUSH | | 2 | 65549 | P463502000015 8/21/2016 | 100.621.400.101.699.000 | \$20.56 |
| RUBBER CEMENT | | 4 | 65549 | P463502000015 8/21/2016 | 100.621.400.101.699.000 | \$23.96 |
| GLITTER | | 4 | 65549 | P463502000015 8/21/2016 | 100.621.400.101.699.000 | \$79.96 |
| Check #: 57953 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$347.00 |
| Check Group: | | | | | | |
| RUBBER CEMENT | | 5 | 65585 | P463519800019 8/21/2016 | 289.621.400.101.000.000 | \$29.95 |
| WASHABLE PAINT | | 3 | 65585 | P463519800019 8/21/2016 | 289.621.400.101.000.000 | \$112.44 |
| GLITTER | | 4 | 65585 | P463519800019 8/21/2016 | 289.621.400.101.000.000 | \$79.96 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------|
| PAINT BRUSH | | 2 | 65585 | P463519800019 8/21/2016 | 289.621.400.101.000.000 | \$20.56 |
| Check #: 57953 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$242.91 |
| Check Group: | | | | | | |
| Premium Stem Maker station (RACK/CART) | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.480.112.680.505 | \$528.88 |
| Cuisenaire Rods | | 5 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$59.40 |
| Tapes Measures | | 3 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$23.64 |
| Digital Microscope | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$44.96 |
| Washable Paint | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$37.48 |
| Brusches | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$28.88 |
| Compass | | 30 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$38.40 |
| Applying the Standards STEM Grade 3 | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$8.88 |
| 5 LB. cRAYOLA aIR dRY cLA | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$9.28 |
| Smart Smock | | 30 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$59.70 |
| Westcott Pointed Scissors 12 pack | | 2 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$15.76 |
| 12 Count Whiteboards | | 2 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$33.96 |
| Gallon Elmer's Glue | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$13.38 |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|-------------------------|------------|
| Elmer's Glue Pump | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.400.112.680.505 | \$23.38 |
| SHIPPING | | 1 | 65901 | P46383600040 9/4/2016 | 112.621.480.112.680.505 | \$79.33 |
| | | | | Check #: 57953 | | |
| | | | | | PO/InvoiceTotal: | \$1,005.31 |
| | | | | | Vendor Total: | \$1,595.22 |
| TEARS OF JOY THEATRE, INC. | 004465 | | | | | |
| Check Group: | | | | | | |
| PERFORMANCE FOR SEPT 29 | | 1 | 66355 | 74378 9/3/2016 | 234.621.300.102.500.507 | \$200.00 |
| | | | | Check #: 57954 | | |
| | | | | | PO/InvoiceTotal: | \$200.00 |
| | | | | | Vendor Total: | \$200.00 |
| TELFORD & SONS VIOLINS, INC | 001419 | | | | | |
| Check Group: | | | | | | |
| Cello bridge repair | | 3 | 66274 | 170567 9/4/2016 | 100.515.300.301.120.122 | \$228.00 |
| | | | | Check #: 57955 | | |
| | | | | | PO/InvoiceTotal: | \$228.00 |
| | | | | | Vendor Total: | \$228.00 |
| TESKE, KASEY LAYN | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/08-05-16 9/8/2016 | 100.641.380.401.440.448 | \$147.00 |
| | | | | Check #: 57956 | | |
| | | | | | PO/InvoiceTotal: | \$147.00 |
| | | | | | Vendor Total: | \$147.00 |
| THE GROVE HOTEL | 006465 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| ROOM FOR WILEY DOBBS - (2 NIGHTS) CHECK IN AUG. 29TH CHECK OUT AUG. 31ST | | 3 | 66370 | 388690 9/6/2016 | 100.632.380.001.440.441 | \$375.00 |
| SELF PARKING FOR WILEY DOBBS (2 DAYS) | | 3 | 66370 | 388690 9/6/2016 | 100.632.380.001.440.441 | \$36.00 |
| Check #: 57957 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$411.00</u> |
| | | | | | | Vendor Total: <u>\$411.00</u> |
| THE MCGRAW-HILL COMPANIES. | 000411 | | | | | |
| Check Group: | | | | | | |
| RM Teacher Materials Package K | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$807.24 |
| Storybook K | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$744.60 |
| Workbook A K | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| Workbook B K | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| Workbook C K | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| RM Teacher Materials Package 1 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,497.24 |
| Storybook 1 1st | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$856.80 |
| Storybook 2 1st | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$856.80 |
| Workbook A 1st | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| Workbook B 1st | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Workbook C 1st | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| RM Teacher Materials Package 2nd gr | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,005.18 |
| Textbook A | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$926.40 |
| Textbook B | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$926.40 |
| Textbook C | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$926.40 |
| Literature Anthology | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,004.40 |
| Workbook A | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| Workbook B | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$252.60 |
| Workbook C | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,345.20 |
| Teacher Materials Package Gr 3 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$960.30 |
| Textbook A 3rd | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,060.20 |
| Textbook B 3rd | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,060.20 |
| Literature Anthology 3rd | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,004.40 |
| Workbook A | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$277.80 |
| Workbook B | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$277.80 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Teacher Materials Package Gr 4 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$960.30 |
| Textbook A 4th | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,060.20 |
| Textbook B 4th | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,060.20 |
| Literature Anthology | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$748.20 |
| Workbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$344.40 |
| Teacher Materials Package 5th | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$960.30 |
| Textbook A 5th | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,060.20 |
| Textbook B 5th | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,060.20 |
| Literature Anthology 5th | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$1,004.40 |
| Workbook 5th | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$341.40 |
| Connecting Math Concepts Level A Teacher Materials | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$901.68 |
| Connecting Math Concepts Level A Workbook 1 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$203.40 |
| Connecting Math Concepts Level A Workbook 2 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$203.40 |
| Student Assessment Book Level A | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$135.60 |
| Connecting Math Concepts Level B Teacher Materials | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$901.68 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Connecting Math Concepts Level B Workbook 1 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$203.40 |
| Connecting Math Concepts Level B Workbook 2 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$203.40 |
| Student Assessment Book Level B | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$135.60 |
| Connecting Math Concepts Level C Workbook 1 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$203.40 |
| Connecting Math Concepts Level C Workbook 2 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$203.40 |
| Student Assessment Book Level C | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$135.60 |
| Connecting Math Concepts Level D Teacher Materials | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$735.90 |
| Connecting Math Concepts Level D Student Textbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$790.20 |
| Connecting Math Concepts Level D Workbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$235.20 |
| Student Assessment Book Level D | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$135.60 |
| Spelling Mastery Level A Teacher Presentation Book | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$373.08 |
| Spelling Mastery Level A Student Workbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$242.40 |
| Spelling Mastery Level B Teacher Presentation Book | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$435.90 |
| Spelling Mastery Level B Student Workbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$331.80 |
| Spelling Mastery Level C Teacher Presentation Book | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$435.90 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Spelling Mastery Level C Student Workbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$331.80 |
| Spelling Mastery Level D Teacher Presentation Book | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$435.90 |
| Spelling Mastery Level D Student Workbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$331.80 |
| Expressive Writing Teacher Materials Level 1 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$315.54 |
| Expressive Writing Workbook Level 1 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$342.00 |
| Expressive Writing Teacher Materials Level 2 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$315.54 |
| Expressive Writing Workbook Level 2 | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$342.00 |
| Reasoning and Writing Level A Teacher Materials | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$575.58 |
| Reasoning and Writing Level A Workbook 1 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$165.72 |
| Reasoning and Writing Level A Workbook 2 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$165.72 |
| Reasoning and Writing Level B Teacher Materials | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$575.58 |
| Reasoning and Writing Level B Workbook 1 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$35.64 |
| Reasoning and Writing Level B Workbook 2 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$165.72 |
| Reasoning and Writing Level C Teacher Materials | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$575.58 |
| Reasoning and Writing Level C Workbook 1 | | 2 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$165.72 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| Reasoning and Writing Level C Textbook | | 20 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$975.60 |
| Shipping & Handling | | 1 | 65326 | 92842361001 9/7/2016 | 257.521.400.001.000.000 | \$2,369.88 |
| Connecting Math Concepts Level C Teacher Materials | | 2 | 65326 | 92860277001 9/7/2016 | 257.521.400.001.000.000 | \$790.44 |
| Check #: 57958 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$42,280.26 |
| Check Group: | | | | | | |
| Level B1 Comprehension Student Workbooks | | 10 | 65844 | 93277831001 9/6/2016 | 100.521.400.500.000.000 | \$185.40 |
| Shipping & Handling | | 1 | 65844 | 93277831001 9/6/2016 | 100.521.400.500.000.000 | \$23.57 |
| Check #: 57958 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$208.97 |
| Vendor Total: | | | | | | \$42,489.23 |
| THE POTTER'S CENTER | 000573 | | | | | |
| Check Group: | | | | | | |
| 600 pounds of B-MIX 5 WITH GROG | | 1 | 66346 | 016704 9/4/2016 | 191.517.400.491.020.000 | \$319.75 |
| Check #: 57959 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$319.75 |
| Vendor Total: | | | | | | \$319.75 |
| THE RIVERSIDE HOTEL | 120201 | | | | | |
| Check Group: | | | | | | |
| 9/2 AND 9/3 ROOM FOR IHSAA 2 NIGHTS FOR SHAUN WALKER | | 2 | 66519 | 140942 9/11/2016 | 237.531.380.301.200.200 | \$178.00 |
| Check #: 57960 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$178.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| Vendor Total: | | | | | | \$178.00 |
| THE WRITE TOOLS, LLC | 1501101 | | | | | |
| Check Group: | | | | | | |
| Travel Expenses (Air, Hotel, Car, Meals, Parking): 2 day training (consecutive days) @ 1200.00 per trainer 3 day training (consecutive days) @ 1450.00 per trainer | | 1 | 65191 | 4848 | 100.621.300.001.260.263 | \$1,700.00 |
| | | | | 9/11/2016 | | |
| Training (Instructional training for up to 40 teachers. (There is a \$25.00/teacher/day charge over 40) Sept 21-22, 2016-Two days of Informative/Explanatory Writing with new teachers (Theresa) October 24, 2016 -A final day of I/E Writing with new teachers (Theresa) October 25-26, 2016 -Two days of Coaching (Theresa) Ocotber 24-26, 2016 -Three days of Coaching (Sue) | | 4 | 65191 | 4848 | 100.621.300.001.260.263 | \$11,200.00 |
| | | | | 9/11/2016 | | |
| | | | | | Check #: 57961 | |
| PO/InvoiceTotal: | | | | | | \$12,900.00 |
| Check Group: | | | | | | |
| Additional participants on the August 12th training with Peg Sage. | | 4 | 66178 | 4843B | 100.621.300.001.260.263 | \$100.00 |
| | | | | 9/3/2016 | | |
| Additional Participants on August 12th training with Sue Hemauer | | 10 | 66178 | 4843B | 100.621.300.001.260.263 | \$250.00 |
| | | | | 9/3/2016 | | |
| Additional Participants on August 12th with Deb Lasse | | 12 | 66178 | 4843B | 100.621.300.001.260.263 | \$300.00 |
| | | | | 9/3/2016 | | |
| | | | | | Check #: 57961 | |
| PO/InvoiceTotal: | | | | | | \$650.00 |
| Vendor Total: | | | | | | \$13,550.00 |
| THERASIMPLICITY | 009442 | | | | | |
| Check Group: | | | | | | |
| TheraSimplicty subscription renewal Carla Mingo | | 1 | 66390 | TI-153832 | 100.616.400.500.250.251 | \$49.00 |
| | | | | 9/11/2016 | | |
| | | | | | Check #: 57962 | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$49.00 |
| | | | | | | Vendor Total: \$49.00 |
| THERMAL SUPPLY INC. | 004883 | | | | | |
| Check Group: | | | | | | |
| thermostat | | 1 | 65570 | 6149431 8/21/2016 | 420.664.416.600.000.000 | \$157.06 |
| | | | | | | Check #: 57963 |
| | | | | | | PO/InvoiceTotal: \$157.06 |
| | | | | | | Vendor Total: \$157.06 |
| THOMPSON INFORMATION SERVICES | 150182 | | | | | |
| Check Group: | | | | | | |
| FEDERAL GRANTS MANAGEMENT HANDBOOK | | 1 | 66037 | 68815371 9/6/2016 | 100.632.400.001.440.442 | \$536.99 |
| | | | | | | Check #: 57964 |
| | | | | | | PO/InvoiceTotal: \$536.99 |
| | | | | | | Vendor Total: \$536.99 |
| TIMES NEWS | 000671 | | | | | |
| Check Group: | | | | | | |
| Preschool Screening AD 2016 | | 1 | 66591 | 164600000499/8-16 9/11/2016 | 100.521.300.500.000.000 | \$516.92 |
| | | | | | | Check #: 57965 |
| | | | | | | PO/InvoiceTotal: \$516.92 |
| | | | | | | Vendor Total: \$516.92 |
| TORE UP, LLC | 091209 | | | | | |
| Check Group: | | | | | | |
| SHRED SERVICE FOR THE DISTRICT OFFICE FOR THE PERIOD OF JULY 1, 2016 THROUGH JUNE 30, 2017 | | 1 | 65666 | 21192 9/3/2016 | 100.632.300.001.440.000 | \$100.00 |
| | | | | | | Check #: 57966 |

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|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$100.00 |
| Check Group: | | | | | | |
| Support Services Shred 8/5/16 | | 1 | 65854 | 20927 8/21/2016 | 100.521.300.500.000.000 | \$90.00 |
| | | | | | | Check #: 57966 |
| | | | | | | PO/InvoiceTotal: \$90.00 |
| Check Group: | | | | | | |
| Service 64 Gal Bin | | 1 | 66122 | 21057 9/4/2016 | 100.521.300.500.000.000 | \$25.00 |
| | | | | | | Check #: 57966 |
| | | | | | | PO/InvoiceTotal: \$25.00 |
| Check Group: | | | | | | |
| SERVICE FEE FOR MONTHLY USE OF DOCUMENT DESTRUCTION CONTAINER. | | 1 | 66219 | 21142 9/3/2016 | 191.621.300.491.699.000 | \$35.00 |
| | | | | | | Check #: 57966 |
| | | | | | | PO/InvoiceTotal: \$35.00 |
| | | | | | | Vendor Total: \$250.00 |
| TOSHIBA FINANCIAL SERVICES | 151214 | | | | | |
| Check Group: | | | | | | |
| LEASE PAYMENT ON TOSHIBA E-STUDIO 307 MFP COPIER FOR AUGUST 2016-JULY 2017 | | 1 | 65595 | 65454819 9/3/2016 | 100.621.480.201.699.000 | \$99.95 |
| | | | | | | Check #: 57967 |
| | | | | | | PO/InvoiceTotal: \$99.95 |
| Check Group: | | | | | | |
| Open PO--LEASE PAYMENTS on Toshiba e-Studio3055C located at support services | | 1 | 65716 | 65436597 9/3/2016 | 100.632.480.500.000.000 | \$169.99 |
| | | | | | | Check #: 57967 |
| | | | | | | PO/InvoiceTotal: \$169.99 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | Vendor Total: \$269.94 |
| TREASURE VALLEY COFFEE, INC. | 007719 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 0 | | 04492618 9/4/2016 | 100.632.400.001.440.000 | \$22.50 |
| SUPPLIES & MATERIALS | | 1 0 | | 04638571 9/4/2016 | 100.632.400.001.440.000 | \$60.10 |
| | | | | | | Check #: 57968 |
| | | | | | | PO/InvoiceTotal: \$82.60 |
| Check Group: | | | | | | |
| Coffee/Water Supplies for Support Services 2016-17 School Year | | 1 | 65205 | 04627769 8/20/2016 | 100.521.400.500.000.000 | \$18.00 |
| Coffee/Water Supplies for Support Services 2016-17 School Year | | 1 | 65205 | 04647959 9/3/2016 | 100.521.400.500.000.000 | \$34.00 |
| | | | | | | Check #: 57968 |
| | | | | | | PO/InvoiceTotal: \$52.00 |
| Check Group: | | | | | | |
| COFFEE SUPPLIES FOR FACULTY ROOM | | 1 | 65782 | 04444269 9/3/2016 | 238.621.400.401.500.528 | \$109.95 |
| COFFEE SUPPLIES FOR FACULTY ROOM | | 1 | 65782 | 04673118 9/8/2016 | 238.621.400.401.500.528 | (\$1.00) |
| | | | | | | Check #: 57968 |
| | | | | | | PO/InvoiceTotal: \$108.95 |
| Check Group: | | | | | | |
| WATER FOR COOLER | | 1 | 65783 | 04555500 8/27/2016 | 238.621.400.401.500.528 | \$56.00 |
| | | | | | | Check #: 57968 |
| | | | | | | PO/InvoiceTotal: \$56.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| INVOICE# 2160:04516417 COF COLO. MELLOW OB 42 | | 2 | 65899 | 04516417 8/21/2016 | 237.621.400.301.500.528 | \$74.50 |
| | | | | | Check #: 57968 | |
| | | | | | PO/InvoiceTotal: | \$74.50 |
| Check Group: | | | | | | |
| WATER AND COFFEE FOR STAFF | | 1 | 66209 | 04549553 9/3/2016 | 234.641.400.103.440.448 | \$8.00 |
| WATER AND COFFEE FOR STAFF | | 1 | 66209 | 04652173 9/3/2016 | 234.641.400.103.440.448 | \$32.00 |
| | | | | | Check #: 57968 | |
| | | | | | PO/InvoiceTotal: | \$40.00 |
| Check Group: | | | | | | |
| 22 bottles of water to last 173 days | | 1 | 66210 | 04492598 9/8/2016 | 191.517.400.491.000.000 | \$12.00 |
| | | | | | Check #: 57968 | |
| | | | | | PO/InvoiceTotal: | \$12.00 |
| Check Group: | | | | | | |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04525249 9/3/2016 | 100.621.400.202.699.000 | \$13.50 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04589324 9/3/2016 | 100.621.400.202.699.000 | \$38.80 |
| COFFEE AND WATER FOR THE YEAR | | 1 | 66230 | 04659934 9/3/2016 | 100.621.400.202.699.000 | \$13.50 |
| | | | | | Check #: 57968 | |
| | | | | | PO/InvoiceTotal: | \$65.80 |
| Check Group: | | | | | | |
| SUPPLIES FOR THE NEST | | 1 | 66373 | 04444267 9/8/2016 | 238.521.400.401.640.679 | \$128.50 |
| SUPPLIES FOR THE NEST | | 1 | 66373 | 04680707 9/8/2016 | 238.521.400.401.640.679 | \$345.75 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--|-------------------------|----------------------------------|
| Check #: 57968 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$474.25</u> |
| | | | | | | Vendor Total: <u>\$966.10</u> |
| TROXELL COMMUNICATIONS, INC. | 002112 | | | | | |
| Check Group: | | | | | | |
| HAMILTON HEADPHONES GREEN | | 15 | 65805 | 913826 9/6/2016 | 103.621.400.103.680.502 | \$181.05 |
| HAMILTON HEADPHONES PINK | | 15 | 65805 | 913826 9/6/2016 | 103.621.400.103.680.502 | \$181.05 |
| FREIGHT | | 1 | 65805 | 914603 9/6/2016 | 103.621.400.103.680.502 | \$18.11 |
| Check #: 57969 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$380.21</u> |
| | | | | | | Vendor Total: <u>\$380.21</u> |
| TUBBS, HEIDI | | | | | | |
| Check Group: | | | | | | |
| TUITION | | 1 | 0 | IDLA REFUND/L.TUBB S 9/4/2016 | 100.621.370.001.289.000 | \$75.00 |
| Check #: 57970 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$75.00</u> |
| | | | | | | Vendor Total: <u>\$75.00</u> |
| TWIN FALLS COUNTY SOLID WASTE-1 | 004782 | | | | | |
| Check Group: | | | | | | |
| GARBAGE | | 1 | 0 | 603137 8/21/2016 | 100.661.336.001.390.000 | \$12.43 |
| GARBAGE | | 1 | 0 | 603310 9/4/2016 | 100.661.336.001.390.000 | \$13.85 |
| GARBAGE | | 1 | 0 | 603348 9/4/2016 | 100.661.336.001.390.000 | \$29.47 |

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| GARBAGE | | 1 | 0 | 603376 9/4/2016 | 100.661.336.001.390.000 | \$11.01 |
| GARBAGE | | 1 | 0 | 604224 9/4/2016 | 100.661.336.001.390.000 | \$21.30 |
| GARBAGE | | 1 | 0 | 605245 9/6/2016 | 100.661.336.001.390.000 | \$6.04 |
| GARBAGE | | 1 | 0 | 605321 9/6/2016 | 100.661.336.001.390.000 | \$5.00 |
| GARBAGE | | 1 | 0 | 605462 9/6/2016 | 100.661.336.001.390.000 | \$5.68 |

Check #: 57971

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$104.78 |
| Vendor Total: | \$104.78 |

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

| | | | | | | |
|--|--|---|-------|---------------------------------|-------------------------|------------|
| YOUTH ENDOWMENT FOR ACTIVITIES FOUND./SOCCER JAMBOREE | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.300.301.200.654 | \$1,000.00 |
| ANTHONIE PALOMINO/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.530 | \$2.00 |
| ANTHONIE PALOMINO/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.640.658 | \$19.00 |
| ANTHONIE PALOMINO/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.523 | \$34.78 |
| ANTHONIE PALOMINO/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.300.301.996.996 | \$2.22 |
| PAPA JOHN'S PIZZA/MEAL FOR FOOTBALL TEAM | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.620.623 | \$296.50 |

Twin Falls School District 411

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------|-------------------------|------------|
| KRISPY KREME/SOCCER DONUT FUNDRAISER | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.620.626 | \$2,092.00 |
| LISA DOUGLAS/REFUND TRACK PANT PAYMENT | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.620.629 | \$35.00 |
| BOB FIRMAN XC INVITATIONAL/ENTRY FEE | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.682.300.301.200.214 | \$170.00 |
| APPLEBEE'S/BREAKFAST FUNDRAISER FOR TENNIS/BOWLING | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.620.628 | \$50.00 |
| APPLEBEE'S/BREAKFAST FUNDRAISER FOR TENNIS/BOWLING | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.200.217 | \$50.00 |
| TERI BERNHARD/REIMB. COOKIE DOUGH FOR OPEN HOUSE | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.541 | \$64.95 |
| TIM STADELMEIR/SUPPLIES FOR GRASS REPAIR BASEBALL | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.620.620 | \$74.88 |
| MIKE FEDERICO/REIMB. SUPPLIES FOR FALL ATH. | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.200.200 | \$53.68 |
| MICHELLE FEDERICO/REIMB. PHYSICAL FOR SPORTS FOR STUDENT 8/2016 | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.300.301.550.552 | \$20.00 |
| JARED MCDONALD/REFUND STUDENT REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.530 | \$2.00 |
| JARED MCDONALD/REFUND STUDENT REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.640.671 | \$7.00 |
| JARED MCDONALD/REFUND STUDENT REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.523 | \$34.78 |

Twin Falls School District 411

Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------------|-------------------------|------------|
| JARED MCDONALD/REFUND STUDENT REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.300.301.996.996 | \$5.34 |
| JARED MCDONALD/REFUND STUDENT REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.515.400.301.050.057 | \$48.88 |
| AMY HUTCHISON/REFUND TRACK PANT | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.531.400.301.620.629 | \$35.00 |
| JONATHAN RIFSDAL/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.530 | \$2.00 |
| JONATHAN RIFSDAL/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.400.301.500.523 | \$34.78 |
| JONATHAN RIFSDAL/REFUND REG. FEES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.300.301.996.996 | \$2.22 |
| WOOD RIVER HIGH SCHOOL/VB ENTRY FEE | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.682.300.301.200.207 | \$125.00 |
| CENTURY HIGH SCHOOL/XC ENTRY FEE | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.682.300.301.200.214 | \$30.00 |
| 4TH DIST. COACHES ASSOC./DUES FOR 47 COACHES | | 1 | 66489 | 20922 THRU 20939 9/3/2016 | 237.621.380.301.550.568 | \$470.00 |
| | | | | | Check #: 57972 | |
| | | | | | PO/InvoiceTotal: | \$4,762.01 |
| Check Group: | | | | | | |
| CITY OF TWIN FALLS/ENTRY FEE FOR PARADE | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.515.300.301.550.550 | \$25.00 |
| PAPA JOHN'S PIZZA/MEAL FOR FB TEAM | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.400.301.620.623 | \$272.50 |

Twin Falls School District 411

Voucher Detail Listing

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09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------------|-------------------------|------------|
| WOOD RIVER HIGH SCHOOL/ ENTRY FEE FOR XCOUNTRY | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.682.300.301.200.214 | \$40.00 |
| STATE TAX COMMISSION/8/1-8/31 2016 | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.621.300.301.996.996 | \$4,986.79 |
| STATE TAX COMMISSION/ 8/1-8/31 2016 | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.300.301.620.626 | \$11.64 |
| STATE TAX COMMISSION/ 8/1-8/31 2016 | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.300.301.620.622 | \$111.00 |
| TFSD/PAYROLL FOR AUG. 2016 FOR JADE GARCIA | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.300.301.620.623 | \$138.67 |
| TFSD/PAYROLL FOR AUG. 2016 FOR JOSH CREASEY | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.300.301.620.623 | \$1,206.67 |
| MIKE FEDERICO/REIMB PHONE | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.300.301.200.200 | \$70.00 |
| MIKE FEDERICO/REIMB. OFFICE SUPPLIES | | 1 | 66642 | 20940 THRU 20946 9/11/2016 | 237.531.400.301.200.654 | \$136.94 |

Check #: 57972

| | |
|------------------|-------------|
| PO/InvoiceTotal: | \$6,999.21 |
| Vendor Total: | \$11,761.22 |

TWIN FALLS HIGH SCHOOL-4 000914

Check Group:

| | | | | | |
|---|----|-------|--------------------|-------------------------|----------|
| INVOICE# 301770 8/22/16 TFHS OPEN HOUSE CHIPS | 10 | 66087 | 301770 9/3/2016 | 100.621.400.301.699.000 | \$281.80 |
| BUNS | 4 | 66087 | 301770 9/3/2016 | 100.621.400.301.699.000 | \$91.04 |
| BUNS | 8 | 66087 | 301770 9/3/2016 | 100.621.400.301.699.000 | \$124.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| COOKIES | | 2 | 66087 | 301770 9/3/2016 | 100.621.400.301.699.000 | \$78.96 |
| | | | | | Check #: 57973 | |
| | | | | | | PO/InvoiceTotal: \$575.80 |
| | | | | | | Vendor Total: \$575.80 |
| TWIN FALLS HIGH SCHOOL-5 | 000914 | | | | | |
| Check Group: | | | | | | |
| 10 SETS OF LAMINATED POSTER | | 10 | 66348 | 090116-CRHS 9/3/2016 | 100.515.400.401.130.000 | \$52.50 |
| | | | | | Check #: 57974 | |
| | | | | | | PO/InvoiceTotal: \$52.50 |
| | | | | | | Vendor Total: \$52.50 |
| TWIN FALLS JUNIOR FOOTBALL- | 009028 | | | | | |
| Check Group: | | | | | | |
| #1377 - Vic Melnyk \$60.00 | | 1 | 66388 | 1377 | 233.531.300.001.200.200 | \$60.00 |
| #1378 - Collie Mck \$60.00 | | | | | | |
| #1379 - Dean DeMoor \$60.00 | | | | | | |
| | | | | 9/3/2016 | | |
| #1377 - Vic Melnyk \$60.00 | | 1 | 66388 | 1378 | 233.531.300.001.200.200 | \$60.00 |
| #1378 - Collie Mck \$60.00 | | | | | | |
| #1379 - Dean DeMoor \$60.00 | | | | | | |
| | | | | 9/3/2016 | | |
| #1377 - Vic Melnyk \$60.00 | | 1 | 66388 | 1379 | 233.531.300.001.200.200 | \$60.00 |
| #1378 - Collie Mck \$60.00 | | | | | | |
| #1379 - Dean DeMoor \$60.00 | | | | | | |
| | | | | 9/3/2016 | | |
| | | | | | Check #: 57975 | |
| | | | | | | PO/InvoiceTotal: \$180.00 |
| Check Group: | | | | | | |
| 1380 - Collie Mack \$90.00 | | 1 | 66578 | 1380 | 233.531.300.001.200.200 | \$90.00 |
| 1381 - AJ Klop \$90.00 | | | | | | |
| 1382 - Steve Thomas \$90.00 | | | | | | |
| 1383 - Marc Baisch \$90.00 | | | | | | |
| | | | | 9/8/2016 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------------|-------------------------|----------|
| 1380 - Collie Mack \$90.00 1381 - AJ Klop \$90.00 1382 - Steve Thomas \$90.00 1383 - Marc Baisch \$90.00 | | 1 | 66578 | 1381 9/8/2016 | 233.531.300.001.200.200 | \$90.00 |
| 1380 - Collie Mack \$90.00 1381 - AJ Klop \$90.00 1382 - Steve Thomas \$90.00 1383 - Marc Baisch \$90.00 | | 1 | 66578 | 1382 9/8/2016 | 233.531.300.001.200.200 | \$90.00 |
| 1380 - Collie Mack \$90.00 1381 - AJ Klop \$90.00 1382 - Steve Thomas \$90.00 1383 - Marc Baisch \$90.00 | | 1 | 66578 | 1383 9/8/2016 | 233.531.300.001.200.200 | \$90.00 |
| Check #: 57975 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$360.00 |
| Vendor Total: | | | | | | \$540.00 |
| TWIN FALLS REFORMED CHURCH | 006580 | | | | | |
| Check Group: | | | | | | |
| O'LEARY RETREAT | | 1 | 66229 | 252 9/3/2016 | 236.621.300.202.170.173 | \$100.00 |
| Check #: 57976 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Vendor Total: | | | | | | \$100.00 |
| TWIN FALLS SCHOOL CHILD NUTRITION | 000860 | | | | | |
| Check Group: | | | | | | |
| LUNCHES | | 1 | 0 | ADLT BKF/08-16/PER 9/4/2016 | 100.512.377.104.000.000 | \$15.00 |
| LUNCHES | | 1 | 0 | ADLT BKF/08-16/TFHS 9/4/2016 | 100.515.377.301.000.000 | \$60.00 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16-RSMS 9/4/2016 | 100.515.377.201.000.000 | \$119.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------|----------|-----|--------|---|-------------------------|----------|
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/BIC 9/4/2016 | 100.512.377.109.000.000 | \$42.50 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/BRID G 9/4/2016 | 191.517.377.492.000.000 | \$21.25 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/CRHS 9/4/2016 | 100.515.377.401.000.000 | \$208.25 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/HAR 9/4/2016 | 100.512.377.101.000.000 | \$42.50 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/LIN 9/4/2016 | 100.512.377.102.000.000 | \$34.00 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/MS 9/4/2016 | 100.512.377.103.000.000 | \$114.75 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/OLMS 9/4/2016 | 100.515.377.202.000.000 | \$114.75 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/SAW 9/4/2016 | 100.512.377.110.000.000 | \$42.50 |
| LUNCHES | | 1 | 0 | ADLT LUN/08-16/TFHS 9/4/2016 | 100.515.377.301.000.000 | \$119.00 |
| LUNCHES | | 1 | 0 | SEN LUNCH/0816 9/4/2016 | 100.512.377.106.000.000 | \$29.75 |
| LUNCHES | | 1 | 0 | SEN LUNCH/0816 9/4/2016 | 100.512.377.104.000.000 | \$42.50 |
| LUNCHES | | 1 | 0 | SEN LUNCH/0816 9/4/2016 | 100.512.377.101.000.000 | \$21.25 |

Check #: 57977

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------------------------|
| | | | | | | PO/InvoiceTotal: \$1,027.00 |
| | | | | | | Vendor Total: \$1,027.00 |
| TWIN FALLS SCHOOL DISTRICT # 411 | 000864 | | | | | |
| Check Group: | | | | | | |
| HELD FOR OTHERS | | 1 0 | | HB 510 - 2016 9/4/2016 | 720.222.200.000.000.000 | \$17,793.96 |
| | | | | | | Check #: 57978 |
| | | | | | | PO/InvoiceTotal: \$17,793.96 |
| | | | | | | Vendor Total: \$17,793.96 |
| TWIN FALLS SCHOOL DISTRICT-3 | 000864 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 0 | | 1739 9/8/2016 | 100.632.400.001.440.000 | \$14.02 |
| TRAVEL EXPENSE | | 1 0 | | 1740 9/8/2016 | 100.632.380.001.440.000 | \$44.00 |
| SUPPLIES & MATERIALS | | 1 0 | | 1741 9/8/2016 | 100.631.400.000.000.000 | \$20.00 |
| SUPPLIES & MATERIALS | | 1 0 | | 1742 9/8/2016 | 100.631.400.000.000.000 | \$28.47 |
| | | | | | | Check #: 57979 |
| | | | | | | PO/InvoiceTotal: \$106.49 |
| | | | | | | Vendor Total: \$106.49 |
| TYLER TECHNOLOGIES, INC. | 009386 | | | | | |
| Check Group: | | | | | | |
| Tyler U Training for Angie Carter - August 10 & 11, September 6, 7, 8 | | 2 | 65817 | 025-166711 9/3/2016 | 100.651.300.001.000.000 | \$550.00 |
| | | | | | | Check #: 57980 |
| | | | | | | PO/InvoiceTotal: \$550.00 |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| 8/12/16 MELISSA LANDON - IVEE SERVICES FISCAL YEAR ROLLOVER FOLLOW ASSISTANCE | | 2 | 66216 | 025-166381 9/3/2016 | 100.632.300.001.440.443 | \$250.00 |
| | | | | | Check #: 57980 | |
| | | | | | | PO/InvoiceTotal: <u>\$250.00</u> |
| | | | | | | Vendor Total: <u>\$800.00</u> |
| U.S. BANK | 007986 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES & MATERIALS | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.632.400.001.440.441 | \$47.85 |
| | | | | | Check #: 57981 | |
| | | | | | | PO/InvoiceTotal: <u>\$47.85</u> |
| | | | | | | Vendor Total: <u>\$47.85</u> |
| U.S. POSTAL SERVICE | 006038 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.301.699.000 | \$3.63 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 191.621.300.491.699.000 | \$102.75 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.202.699.000 | \$640.29 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.201.699.000 | \$668.66 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 191.621.300.492.699.000 | \$21.92 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.109.699.000 | \$187.37 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.101.699.000 | \$369.04 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.102.699.000 | \$321.65 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--------------|
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.103.699.000 | \$294.72 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.106.699.000 | \$424.70 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.104.699.000 | \$128.97 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.110.699.000 | \$72.73 |
| POSTAGE | | 1 | 0 | AUGUST 2016 9/4/2016 | 253.611.395.106.000.000 | \$16.74 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 268.611.300.001.930.000 | \$1.35 |
| POSTAGE | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.632.395.500.000.000 | \$0.47 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.401.699.000 | \$934.54 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.112.699.000 | \$263.26 |
| PURCHASED SERVICES | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.621.300.111.699.000 | \$45.63 |
| POSTAGE | | 1 | 0 | AUGUST 2016 9/4/2016 | 100.632.395.001.440.000 | (\$1,498.42) |

Check #: 57982

PO/InvoiceTotal: \$3,000.00

Vendor Total: \$3,000.00

UNIFIED OFFICE SERVICE 009076

Check Group:

| | | | | | | |
|-----------|--|---|-------|---------------------|-------------------------|------------|
| Printer | | 2 | 65862 | 223468 8/21/2016 | 100.521.480.500.000.000 | \$1,132.78 |
| Cartridge | | 2 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$192.58 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Cartridge | | 2 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$200.98 |
| Cartridge | | 2 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$200.98 |
| Cartridge | | 2 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$200.98 |
| Stapler | | 1 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$23.25 |
| Pop Up Note Dispenser | | 1 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$18.23 |
| Tape Dispenser | | 1 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$9.79 |
| Sharpie Markers | | 1 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$24.31 |
| Expo Dry Erase Markers | | 1 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$18.99 |
| USB Cable | | 2 | 65862 | 223468 8/21/2016 | 100.521.400.500.000.000 | \$7.96 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$2,030.83</u> |
| Check Group: | | | | | | |
| Binder | | 4 | 66118 | 223951 9/3/2016 | 100.521.400.500.000.000 | \$24.72 |
| Binder w/Label Holder | | 2 | 66118 | 223951 9/3/2016 | 100.521.400.500.000.000 | \$19.00 |
| Clear Pocket View Divider | | 6 | 66118 | 223951 9/3/2016 | 100.521.400.500.000.000 | \$39.66 |
| Sheet Protector | | 2 | 66118 | 223951 9/3/2016 | 100.521.400.500.000.000 | \$60.08 |
| Velcro | | 3 | 66118 | 223951 9/3/2016 | 100.521.400.500.000.000 | \$91.98 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$235.44 |
| Rubber Bands | | 2 | 66119 | 224006 9/3/2016 | 100.521.400.500.000.000 | \$6.22 |
| Toner | | 1 | 66119 | 224006 9/3/2016 | 100.521.400.500.000.000 | \$104.09 |
| Ink Cartridge | | 1 | 66119 | 224006 9/3/2016 | 100.521.400.500.000.000 | \$36.96 |
| Ink Cartridge | | 1 | 66119 | 224006 9/3/2016 | 100.521.400.500.000.000 | \$35.14 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$182.41 |
| Sparco Pure Rubber Bands | | 2 | 66214 | 224061 9/3/2016 | 100.521.400.500.000.000 | \$8.28 |
| Business Source Rubber Bands | | 2 | 66214 | 224061 9/3/2016 | 100.521.400.500.000.000 | (\$6.22) |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$2.06 |
| Post-It Tabs, 1" solid, red, yellow, blue; 66/dispenser. Self-adhesive, removable | | 10 | 66454 | 224293 9/3/2016 | 100.621.400.001.260.262 | \$53.80 |
| Avery Economy Reference View Binder - 1" Binder Capacity -Letter/ 175 Sheet Capacity - 3x round ring fasteners | | 60 | 66454 | 224312 9/3/2016 | 100.621.400.001.260.262 | \$120.00 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$173.80 |

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Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--|
| Examination Gloves | | 10 | 66653 | 224267 9/12/2016 | 100.521.400.500.000.000 | \$107.30 |
| Disinfecting Wipes | | 5 | 66653 | 224267 9/12/2016 | 100.521.400.500.000.000 | \$60.40 |
| Sticky Notes | | 1 | 66653 | 224267 9/12/2016 | 100.521.400.500.000.000 | \$13.01 |
| Sticky Notes | | 1 | 66653 | 224267 9/12/2016 | 100.521.400.500.000.000 | \$14.13 |
| Baby Wipes | | 10 | 66653 | 224267 9/12/2016 | 100.521.400.500.000.000 | \$48.30 |
| Hand Gel Sanitizer | | 10 | 66653 | 224267 9/12/2016 | 100.521.400.500.000.000 | \$50.40 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$293.54 |
| Check Group: | | | | | | |
| Toner Black | | 1 | 66654 | 224143 9/12/2016 | 100.521.400.500.000.000 | \$96.29 |
| Toner Cyan | | 1 | 66654 | 224143 9/12/2016 | 100.521.400.500.000.000 | \$100.49 |
| Toner Yellow | | 1 | 66654 | 224143 9/12/2016 | 100.521.400.500.000.000 | \$100.49 |
| Toner Magenta | | 1 | 66654 | 224143 9/12/2016 | 100.521.400.500.000.000 | \$100.49 |
| Name Plates | | 2 | 66654 | 224143 9/12/2016 | 100.521.400.500.000.000 | \$32.00 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$429.76 |
| Check Group: | | | | | | |
| Mediline Vinyl Exam Gloves | | 10 | 66655 | 224379 9/12/2016 | 100.521.400.500.000.000 | \$114.80 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--|
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$114.80 |
| Check Group: | | | | | | |
| File Cabinet | | 2 | 66656 | 224313 9/12/2016 | 100.521.480.500.000.000 | \$2,370.00 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$2,370.00 |
| Check Group: | | | | | | |
| Folders | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$18.16 |
| Exam Gloves | | 6 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$45.90 |
| Sheet Protectors | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$5.61 |
| Expanding File | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$13.40 |
| Letter Tray | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$6.55 |
| Marker | | 3 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$6.45 |
| Adhesive Dots | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$3.51 |
| Invisible Tape | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$8.26 |
| 3-hole punch | | 1 | 66657 | 224432 9/12/2016 | 100.521.400.500.000.000 | \$21.45 |
| Check #: 57983 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$129.29 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Toner | | 1 | 66658 | 224574 9/12/2016 | 100.521.400.500.000.000 | \$101.23 |
| Toner | | 1 | 66658 | 224574 9/12/2016 | 100.521.400.500.000.000 | \$107.75 |
| Check #: 57983 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$208.98 |
| Check Group: | | | | | | |
| Detergent | | 3 | 66659 | 224559 9/12/2016 | 100.521.400.500.000.000 | \$83.70 |
| Draft Stamp | | 6 | 66659 | 224559 9/12/2016 | 100.521.400.500.000.000 | \$49.74 |
| Check #: 57983 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$133.44 |
| Vendor Total: | | | | | | \$6,304.35 |
| UNITED OIL | 001813 | | | | | |
| Check Group: | | | | | | |
| Fuel for maintenance pickups. | | 1 | 65265 | 833550 8/20/2016 | 420.683.420.600.000.000 | \$693.51 |
| Fuel for maintenance pickups. | | 1 | 65265 | 834687 9/3/2016 | 420.683.420.600.000.000 | \$398.52 |
| Fuel for maintenance pickups. | | 1 | 65265 | 834716 9/3/2016 | 420.683.420.600.000.000 | \$199.78 |
| Check #: 57984 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,291.81 |
| Check Group: | | | | | | |
| Fuel for grounds equipment, lawnmowers | | 1 | 65266 | 13653 8/20/2016 | 420.665.420.600.000.000 | \$343.62 |
| Fuel for grounds equipment, lawnmowers | | 1 | 65266 | 835173 9/6/2016 | 420.665.420.600.000.000 | \$251.52 |
| Check #: 57984 | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$595.14 |
| Check Group: | | | | | | |
| OIL FOR PICKUPS | | 1 | 66437 | 155639 9/6/2016 | 420.683.420.600.000.000 | \$606.65 |
| | | | | | | Check #: 57984 |
| | | | | | | PO/InvoiceTotal: \$606.65 |
| | | | | | | Vendor Total: \$2,493.60 |
| US BANK | | | | | | |
| Check Group: | | | | | | |
| TODDLER PLAY TENT BLUE AND WHITE STRIPES COTTON CANVAS FOUR POLES KIDS TEEPEE TENT FOR INDOOR (ORDERED FROM AMAZON USING DISTRICT CREDIT CARD) | | 1 | 65555 | 24281 9/6/2016 | 100.621.400.112.699.000 | \$89.99 |
| | | | | | | Check #: 57985 |
| | | | | | | PO/InvoiceTotal: \$89.99 |
| Check Group: | | | | | | |
| REGISTRATIONS FOR KORY PUTNAM, BARBARA DENNY AND CRAIG LAVIN TO ATTEND THE PTE CONFERENCE ON AUG. 2-4, 2016 AT CSI (DONE THROUGH DIVISION OF PROFESSIONAL TECHNICAL ED. USING DISTRICT CREDIT CARD) | | 1 | 65603 | 10112 9/6/2016 | 100.621.380.001.260.263 | \$175.00 |
| REGISTRATIONS FOR KORY PUTNAM, BARBARA DENNY AND CRAIG LAVIN TO ATTEND THE PTE CONFERENCE ON AUG. 2-4, 2016 AT CSI (DONE THROUGH DIVISION OF PROFESSIONAL TECHNICAL ED. USING DISTRICT CREDIT CARD) | | 1 | 65603 | 11427 9/6/2016 | 100.621.380.001.260.263 | \$175.00 |
| REGISTRATIONS FOR KORY PUTNAM, BARBARA DENNY AND CRAIG LAVIN TO ATTEND THE PTE CONFERENCE ON AUG. 2-4, 2016 AT CSI (DONE THROUGH DIVISION OF PROFESSIONAL TECHNICAL ED. USING DISTRICT CREDIT CARD) | | 1 | 65603 | 80844 9/6/2016 | 100.621.380.001.260.263 | \$175.00 |
| | | | | | | Check #: 57985 |

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Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$525.00 |
| Check Group: | | | | | | |
| STANDARD 20 SITE UCC 3 YEAR SSL CERTIFICATE (ORDERED FROM GO DADDY USING DISTRICT CREDIT CARD) | | 1 | 65604 | 69198 9/6/2016 | 245.663.300.001.000.000 | \$1,214.97 |
| | | | | | | Check #: 57985 |
| | | | | | | PO/InvoiceTotal: \$1,214.97 |
| Check Group: | | | | | | |
| NIGHTS LODGING (1 ROOM) FOR AUG. 10-12, 2016 TO ATTEND TRAINING (PAID TO HAMPTON INN SLC USING DISTRICT CREDIT CARD) | | 1 | 65624 | 483805 9/7/2016 | 100.621.380.001.260.262 | \$335.54 |
| NIGHTS LODGING (1 ROOM) FOR AUG. 10-12, 2016 TO ATTEND TRAINING (PAID TO HAMPTON INN SLC USING DISTRICT CREDIT CARD) | | 1 | 65624 | 483862 9/7/2016 | 100.621.380.001.260.262 | \$335.54 |
| ROOMS (2 NIGHTS PER ROOM) ON AUG. 10-12, 2016 FOR TRAINING (PAID TO HAMPTON INN SLC USING DISTRICT CREDIT CARD) | | 1 | 65624 | 483888 9/7/2016 | 100.621.380.001.260.262 | \$335.54 |
| | | | | | | Check #: 57985 |
| | | | | | | PO/InvoiceTotal: \$1,006.62 |
| Check Group: | | | | | | |
| STANDARD 3 YEAR SSL CERTIFICATE (ORDERED FROM GO DADDY USING DISTRICT CREDIT CARD) | | 2 | 66019 | 743299 9/7/2016 | 245.663.300.001.000.000 | \$335.94 |
| | | | | | | Check #: 57985 |
| | | | | | | PO/InvoiceTotal: \$335.94 |
| | | | | | | Vendor Total: \$3,172.52 |
| US CUTTER, INC. | 1501102 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| LENGTH 8 FEET COLOR WHITE GREENSTAR 13OZ BANNER BLANK - 34" X ASST. LENGTHS & COLORS - HEMMED & GROMMETTED | | 3 | 66222 | 620448 | 181.515.400.851.100.107 | \$83.97 |
| | | | | 9/7/2016 | | |
| LENGTH 6 FEET COLOR WHITE GREENSTAR 13OZ BANNER BLANK - 34" X ASST. LENGTHS & COLORS - HEMMED & GROMMETTED | | 3 | 66222 | 620448 | 181.515.400.851.100.107 | \$72.96 |
| | | | | 9/7/2016 | | |
| COLOR 070 - BLACK ORACAL 651 INTERMEDIATE CAL VINYL 30" X 50 YARD ROLL | | 1 | 66222 | 620448 | 181.515.400.851.100.107 | \$107.25 |
| | | | | 9/7/2016 | | |
| ORACAL 651 INTERMEDIATE CAL VINYL 30" X 50 YARD ROLL COLOR 312 - BURGANDY | | 1 | 66222 | 620448 | 181.515.400.851.100.107 | \$120.00 |
| | | | | 9/7/2016 | | |
| ORACAL 651 INTERMEDIATE CAL VINYL 30" X 50 YARD ROLL COLOR 010 - WHITE | | 1 | 66222 | 620448 | 181.515.400.851.100.107 | \$107.25 |
| | | | | 9/7/2016 | | |
| | | | | | Check #: 57986 | |
| | | | | | | PO/InvoiceTotal: \$491.43 |
| | | | | | | Vendor Total: \$491.43 |
| VALCOM SALT LAKE CITY, LC | 003750 | | | | | |
| Check Group: | | | | | | |
| HP DAY ONE 1 YR SUPPORT RENEWAL FOR 5900AF-48XG | | 1 | 64461 | 508509 | 245.663.300.001.000.000 | \$2,448.00 |
| | | | | 8/21/2016 | | |
| | | | | | Check #: 57987 | |
| | | | | | | PO/InvoiceTotal: \$2,448.00 |
| Check Group: | | | | | | |
| BARRACUDA SF 400 ENERGIZE UPDATES 3 YR RENEWAL | | 1 | 65246 | 506624 | 245.663.300.001.000.000 | \$3,048.00 |
| | | | | 8/20/2016 | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| BARRACUDA SF 400 INSTANT REPLACEMENT 3 YR RENEWAL | | 1 | 65246 | 506624 8/20/2016 | 245.663.300.001.000.000 | \$1,925.00 |
| C2G 2 M SM LC DUPLEX RED FIBER PATCH CABLE | | 3 | 65246 | 509914 8/20/2016 | 245.663.400.001.000.000 | \$84.00 |
| SHORETEL IP115 SPEAKERPHONE | | 350 | 65246 | 510160 8/21/2016 | 245.663.400.001.000.000 | \$24,150.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$29,207.00 |
| Check Group: | | | | | | |
| SHORETEL IP115 SPEAKERPHONE | | 40 | 65361 | 510157 8/21/2016 | 410.811.400.112.000.000 | \$2,760.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,760.00 |
| Check Group: | | | | | | |
| C2G SM 1M LC-LC FIBER PATCH CABLE | | 2 | 65363 | 508488 8/20/2016 | 410.811.400.401.000.000 | \$32.00 |
| SHORETEL EXTENSION/MAILBOX LICENSE | | 1 | 65363 | 510158 8/21/2016 | 410.811.400.401.000.000 | \$2,760.00 |
| SHORETEL IP115 SPEAKERPHONE | | 12 | 65363 | 510164 8/20/2016 | 410.811.400.401.000.000 | \$828.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,620.00 |
| Check Group: | | | | | | |
| ARUBA 3810M 16SFP+ SWITCH | | 2 | 65449 | 510148 9/4/2016 | 245.663.480.001.000.000 | \$11,913.70 |
| ARUBA X371 250W POWER SUPPLY | | 4 | 65449 | 510148 9/4/2016 | 245.663.400.001.000.000 | \$905.72 |
| HPE X242 SFP+ TO SFP+ 3M DAC CABLE | | 6 | 65449 | 510148 9/4/2016 | 245.663.400.001.000.000 | \$295.98 |

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Voucher Batch Number: 1020 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| HPE X242 SFP+ TO SFP+ 7M DAC CABLE | | 7 | 65449 | 510148 9/4/2016 | 245.663.400.001.000.000 | \$474.18 |
| HPE 1920-24-POE+ SWITCH | | 4 | 65449 | 510148 9/4/2016 | 245.663.480.001.000.000 | \$2,784.00 |
| RARITAN DOMINION KVM INTERFACE MODULE | | 20 | 65449 | 510148 9/4/2016 | 245.663.400.001.000.000 | \$2,540.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18,913.58 |
| Check Group: | | | | | | |
| EPSON POWER LITE 99WH LCD PROJECTOR | | 1 | 65537 | 508265 8/21/2016 | 104.621.480.104.680.876 | \$594.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$594.00 |
| Check Group: | | | | | | |
| EPSON BRIGHTLINK 575WI LCD PROJECTOR-2700 LUMENS-MXGA | | 1 | 65591 | 508686 9/3/2016 | 100.515.480.201.270.000 | \$1,461.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,461.00 |
| Check Group: | | | | | | |
| XEROX WORK CENTRE 6605DN PRINTER | | 13 | 65668 | 509466 9/4/2016 | 410.811.480.111.000.000 | \$11,180.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,180.00 |
| Check Group: | | | | | | |
| XEROX WORK CENTRE 6605DN PRINTER | | 4 | 65669 | 509475 9/3/2016 | 410.811.480.112.000.000 | \$3,440.00 |
| XEROX WORK CENTRE 6605DN PRINTER | | 4 | 65669 | 510649 9/3/2016 | 410.811.480.112.000.000 | \$3,440.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| XEROX WORK CENTRE 6605DN PRINTER | | 5 | 65669 | 510791 9/3/2016 | 410.811.480.112.000.000 | \$4,300.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11,180.00 |
| Check Group: | | | | | | |
| Toner Cartridge for HP Laserjet 500 Color M551 HP507A-CE401A CYAN | | 1 | 65691 | 508692 8/20/2016 | 100.621.400.001.260.263 | \$182.00 |
| HP507A-CE401 YELLOW Toner Cartridge | | 1 | 65691 | 508821 8/21/2016 | 100.621.400.001.260.262 | \$182.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$364.00 |
| Check Group: | | | | | | |
| C2G 6 FT M/M 3.5 MM VELOCITY AUDIO CABLE | | 52 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$312.00 |
| C2G 12 FT M/M 3.5 MM VELOCITY AUDIO CABLE | | 10 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$80.00 |
| STARTECH SFP SM LC TRANSCEIVER MODULE | | 3 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$162.00 |
| STARTECH GIGABIT MEDIA CONVERTER WITH OPEN SLOT | | 2 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$124.00 |
| C2G 35 FT SELECT M/M VGA CABLE | | 6 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$132.00 |
| C2G 50 FT SELECT M/M VGA CABLE | | 4 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$104.00 |
| C2G 25 FT SELECT M/M VGA CABLE | | 6 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$78.00 |
| C2G 35 FT SELECT M/M VGA CABLE W / AUDIO | | 4 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$120.00 |

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Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|------------|
| C2G 25 FT SELECT M/M VGA CABLE W / AUDIO | | 2 | 65834 | 509990 9/3/2016 | 245.663.400.001.000.000 | \$44.00 |
| C2G 6 FT M/M 3.5 MM VELOCITY AUDIO CABLE | | 18 | 65834 | 510083 9/3/2016 | 245.663.400.001.000.000 | \$108.00 |
| TRIPP LITE 15 FT SURGE PROTECTOR | | 40 | 65834 | 510812 9/8/2016 | 245.663.400.001.000.000 | \$680.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,944.00 |
| Check Group: | | | | | | |
| APC BACK-UPS ES 750 BATTERY BACKUP | | 1 | 65885 | 509991 9/3/2016 | 245.663.400.001.000.000 | \$93.00 |
| MS SQL SERVER 2016 STANDARD LICENSE 2 CORE ACADEMIC | | 1 | 65885 | 510085 9/4/2016 | 245.663.300.001.000.000 | \$801.00 |
| STARTECH 75 FT VGA CABLE | | 2 | 65885 | 510085 9/4/2016 | 245.663.400.001.000.000 | \$72.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$966.00 |
| Check Group: | | | | | | |
| NETGEAR PROSAFE GS108V4 8 PORT SWITCH | | 40 | 65946 | 510473 9/3/2016 | 245.663.400.001.000.000 | \$1,880.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,880.00 |
| Check Group: | | | | | | |
| Epson PowerLite 575W LCD projector - 2700 lumens - WXGA (1280 x 800) - 16:10 - HD - ultra short-throw lens - LAN - Epson Brighter Futures Education Program with 2 years Epson Road Service Program | | 2 | 66097 | 510836 9/4/2016 | 191.621.480.492.699.000 | \$2,036.00 |
| Check #: 57987 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,036.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| Dragon NaturallySpeaking Premium (v. 13) - box pack - 1 user - academic - DVD - Manufacturer: Nuance Communications Part #: K609A-F00-13.0 | | 1 | 66307 | 511336 9/4/2016 | 100.632.400.001.440.444 | \$142.00 |
| | | | | | Check #: 57987 | |
| | | | | | PO/InvoiceTotal: | \$142.00 |
| Check Group: | | | | | | |
| VERBATIM DVD_R MEDIA 100 PK SPINDLE | | 6 | 66443 | 511974 9/8/2016 | 245.663.400.001.000.000 | \$144.00 |
| | | | | | Check #: 57987 | |
| | | | | | PO/InvoiceTotal: | \$144.00 |
| Check Group: | | | | | | |
| ANYWHERE CART SLIM CHARGING CART | | 30 | 66444 | 512344 9/8/2016 | 245.663.480.001.000.000 | \$35,970.00 |
| | | | | | Check #: 57987 | |
| | | | | | PO/InvoiceTotal: | \$35,970.00 |
| Check Group: | | | | | | |
| HP 78 COLOR INK CARTRIDGE 1 X | | 10 | 66492 | 512000 9/12/2016 | 100.622.400.301.230.231 | \$400.00 |
| HP 45 BLACK INK CARTRIDGE | | 5 | 66492 | 512000 9/12/2016 | 100.622.400.301.230.231 | \$195.00 |
| HP 10 BLACK INK CARTRIDGE | | 5 | 66492 | 512000 9/12/2016 | 100.622.400.301.230.231 | \$200.00 |
| HP 82 CYAN INK CARTRIDGE | | 5 | 66492 | 512000 9/12/2016 | 100.622.400.301.230.231 | \$195.00 |
| HP 82 YELLOW INK CARTRIDGE | | 5 | 66492 | 512000 9/12/2016 | 100.622.400.301.230.231 | \$195.00 |
| HP 82 MAGENTA INK CARTRIDGE | | 5 | 66492 | 512000 9/12/2016 | 100.622.400.301.230.231 | \$195.00 |

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Voucher Detail Listing

Voucher Batch Number: 1020

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| Check #: 57987 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,380.00 |
| | | | | | | Vendor Total: \$126,189.58 |
| VARSAITY SPIRIT FASHIONS | 008210 | | | | | |
| Check Group: | | | | | | |
| SHELL TOP | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$1,622.35 |
| 3 COLOR WORK | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$836.39 |
| V NECK MOTION | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$884.36 |
| A LINE SKIRT | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$1,425.56 |
| BACK PACK | | 20 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$726.23 |
| MONOGRAM | | 20 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$192.52 |
| VARSAITY SPIRIT 11 | | 20 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$922.60 |
| VARSAITY SPIRIT 11 YOUTH | | 3 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$138.39 |
| BOY CUT BRIEF GREEN | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$412.05 |
| 3" RIBBON BOW--WHITE | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$150.55 |
| NYLONG BAPG PACK | | 23 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$172.20 |
| VARSAITY SPIRIT II | | 7 | 65548 | 58500163 9/3/2016 | 235.531.400.201.200.584 | \$366.85 |

Check #: 57988

PO/InvoiceTotal: \$7,850.05

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| VARSITY GRIDIRON | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$2,919.00 |
| VARSITY V-FORCE | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$315.00 |
| 4' 2-CIR HOLOGRAPHIC POM | | 42 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,039.50 |
| FIREWORKS BOW | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$271.95 |
| STRIPED TEAM TEA | | 18 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$900.00 |
| SUBLIMATED TANK/MIN 12 | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$536.76 |
| SUBLIMATED SHORT/MIN 12 | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$671.16 |
| POLO | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$402.36 |
| CAMPWEAR EMBR/MIN, QT. 6 | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$168.00 |
| SKORT | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$368.76 |
| TANK | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$402.36 |
| CAMPWEAR EMBR/MIN. QTY 6 | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$184.80 |
| MESH SHORT | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$351.96 |
| MOTION FLEX SHELL | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,552.95 |
| 4 COLOR LARGE LETTER | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$378.00 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| MOTION FLEX BODYLINER | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,468.95 |
| A-LINE SKIRT | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,426.95 |
| VSF POLYMICRO JACKET | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,237.95 |
| 4 COLOR LARGE LETTER | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$378.00 |
| INDIVIDUAL NAME MONOGRAM | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$189.00 |
| SUBLIMATED LEGGING | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,111.95 |
| SUBLIMATED LETTERING | | 21 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$52.50 |
| SUBLIMATED JACKET | | 18 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,439.10 |
| SUBLIMATED INDIVIDUAL NAME | | 17 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$170.00 |
| POWERFIT SHELL TOP | | 3 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$254.85 |
| 3 CIR LET W/ARCHED WORD | | 3 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$144.00 |
| MOTION FLEX BODYLINER | | 3 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$230.85 |
| POWERFIT A-LINE SKIRT | | 3 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$230.85 |
| SHIPPING | | 1 | 65607 | 58500150 8/21/2016 | 238.531.400.401.200.585 | \$1,312.00 |

Check #: 57988

PO/InvoiceTotal: \$20,109.51

Vendor Total: \$27,959.56

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------------------|-------------------------|-----------------------------|
| VERIZON WIRELESS | 005707 | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 34205458200001/ 08-16 9/4/2016 | 191.661.337.916.390.000 | \$30.71 |
| PURCHASED SERVICES | | 1 | 0 | 34207561700001/ 08-16 9/4/2016 | 100.621.300.401.699.000 | \$49.06 |
| TELEPHONE SERVICE | | 1 | 0 | 57246876000001/ 08-16 9/4/2016 | 100.661.337.001.390.000 | \$53.00 |
| TELEPHONE SERVICE | | 1 | 0 | 74205383800001/ 08-16 9/4/2016 | 100.661.337.600.390.000 | \$743.86 |
| TELEPHONE SERVICE | | 1 | 0 | 77054940400001/ 08-16 9/4/2016 | 100.661.337.001.390.000 | \$106.00 |
| TELEPHONE SERVICE | | 1 | 0 | 77054940400005/ 08-16 9/4/2016 | 100.661.337.110.390.000 | \$53.00 |
| | | | | | Check #: 57989 | |
| | | | | | | PO/InvoiceTotal: \$1,035.63 |
| Check Group: | | | | | | |
| MONTHLY DATA CHARGE | | 1 | 65409 | 67070705700003/ 08-16 9/3/2016 | 100.651.300.001.000.000 | \$40.01 |
| | | | | | Check #: 57989 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |
| Check Group: | | | | | | |
| Monthly service fees | | 1 | 65663 | 84207665400001/ 08 9/3/2016 | 100.621.300.001.260.263 | \$40.01 |
| | | | | | Check #: 57989 | |
| | | | | | | PO/InvoiceTotal: \$40.01 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| Monthly Service Fees for cell phone use | | 1 | 65665 | 77054940400003/ 08-16 9/3/2016 | 100.632.300.001.440.451 | \$40.01 |
| Check #: 57989 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.01 |
| Check Group: | | | | | | |
| MONTHLY SERVICES FEES FOR CELL PHONE | | 1 | 65951 | 94207323500001/ 08-16 9/3/2016 | 100.632.300.001.440.445 | \$40.01 |
| Check #: 57989 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.01 |
| Vendor Total: | | | | | | \$1,195.67 |
| WALSWORTH PUBLISHING CO. | 002516 | | | | | |
| Check Group: | | | | | | |
| CUSTOMER #318469 2017 YEARBOOK-FIRST DEPOSIT | | 1 | 66590 | 7-08205-0 9/11/2016 | 237.515.400.301.050.057 | \$10,710.00 |
| Check #: 57990 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$10,710.00 |
| Vendor Total: | | | | | | \$10,710.00 |
| WARD, WHITNEY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO HERRIMAN, UTAH TO ATTEND THE BRIDGES TRAINING ON AUG. 11-12, 2016 | | 1 | 65928 | UT/08-12-16 9/3/2016 | 100.621.380.001.260.262 | \$98.00 |
| Check #: 57991 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$98.00 |
| Vendor Total: | | | | | | \$98.00 |
| WEBB LANDSCAPE, INC. | 130417 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|----------|
| COMPOST | | 1 | 65707 | T-IN-107668 8/21/2016 | 420.665.418.600.000.000 | \$15.96 |
| COMPOST | | 1 | 65707 | T-IN-107749 8/21/2016 | 420.665.418.600.000.000 | \$31.96 |
| Check #: 57992 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$47.92 |
| Check Group: BLOCK | | 1 | 66397 | 108418 9/3/2016 | 420.664.416.600.000.000 | \$18.27 |
| Check #: 57992 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18.27 |
| Vendor Total: | | | | | | \$66.19 |
| WELCH MUSIC CO. | 000637 | | | | | |
| Check Group: C.G. CONN ROTOR OIL | | 1 | 65877 | 102448 8/21/2016 | 235.515.400.201.120.121 | \$16.95 |
| Check #: 57993 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$16.95 |
| Vendor Total: | | | | | | \$16.95 |
| WELKER, KALLI | | | | | | |
| Check Group: TUITION | | 1 | 0 | IDLA-REFUND 9/4/2016 | 100.621.370.001.289.000 | \$150.00 |
| Check #: 57994 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| WEST MUSIC COMPANY | 003232 | | | | | |
| Check Group: Zildjian PO771 Finger Cymbals with Red Pouch | | 1 | 64277 | S1322350 9/3/2016 | 100.621.400.001.260.262 | \$17.85 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|-------------------------|--------------------------------------|
| Check #: 57995 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$17.85</u> |
| | | | | | | Vendor Total: <u>\$17.85</u> |
| WESTERN STATES BUS SERVICES, INC. | 004799 | | | | | |
| Check Group: | | | | | | |
| CONT TRANS | | 1 0 | | AUGUST 2016 9/4/2016 | 100.681.340.000.000.000 | \$139,575.00 |
| CONT TRANS | | 1 0 | | JULY 2016 9/4/2016 | 100.681.340.000.000.000 | \$139,575.00 |
| CONT TRANS | | 1 0 | | SEPT 2016 9/4/2016 | 100.681.340.000.000.000 | \$139,575.00 |
| Check #: 57996 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$418,725.00</u> |
| | | | | | | Vendor Total: <u>\$418,725.00</u> |
| WESTERN WASTE SERVICES, INC. | 007951 | | | | | |
| Check Group: | | | | | | |
| GARBAGE | | 1 0 | | 0000564827 9/12/2016 | 100.661.336.001.390.000 | \$686.25 |
| GARBAGE | | 1 0 | | 0000571355 9/4/2016 | 191.661.336.491.390.000 | \$89.06 |
| GARBAGE | | 1 0 | | 0000571355 9/4/2016 | 191.661.336.492.390.000 | \$66.79 |
| GARBAGE | | 1 0 | | 0000571355 9/4/2016 | 100.661.336.001.390.000 | \$4,077.35 |
| GARBAGE | | 1 0 | | 0000573055 9/4/2016 | 100.661.336.001.390.000 | \$611.00 |
| Check #: 57997 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$5,530.45</u> |
| | | | | | | Vendor Total: <u>\$5,530.45</u> |
| WHITE CLOUD COMMUNICATION, INC. | 007379 | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 86113 9/6/2016 | 100.661.337.001.390.000 | \$20.00 |
| | | | | | | Check #: 57998 |
| | | | | | | PO/InvoiceTotal: <u>\$20.00</u> |
| | | | | | | Vendor Total: <u>\$20.00</u> |
| WILSON-BATES | 006779 | | | | | |
| Check Group: | | | | | | |
| STAND ALONE STOVE/OVEN UNIT ROTATION FOR 2016-2017 | | 6 | 63081 | 9-82263 8/21/2016 | 100.515.400.202.090.000 | \$600.00 |
| WASHER ROTATION | | 1 | 63081 | 9-82263 8/21/2016 | 236.515.400.202.090.090 | \$100.00 |
| DRYER ROTATION | | 1 | 63081 | 9-82263 8/21/2016 | 100.515.400.202.090.000 | \$100.00 |
| REFRIDGERATOR/FREEZER ROTATION | | 2 | 63081 | 9-82263 8/21/2016 | 100.515.400.202.090.000 | \$200.00 |
| | | | | | | Check #: 57999 |
| | | | | | | PO/InvoiceTotal: <u>\$1,000.00</u> |
| | | | | | | Vendor Total: <u>\$1,000.00</u> |
| WILSON-BATES APPLIANCE STORE | 000650 | | | | | |
| Check Group: | | | | | | |
| APPLIANCE ROTATION-10 PIECES | | 10 | 65712 | 9-82264 8/21/2016 | 100.515.400.201.090.000 | \$1,000.00 |
| | | | | | | Check #: 58000 |
| | | | | | | PO/InvoiceTotal: <u>\$1,000.00</u> |
| | | | | | | Vendor Total: <u>\$1,000.00</u> |
| WINDSOR'S NURSERY | 006468 | | | | | |
| Check Group: | | | | | | |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|------------|
| PLANTING OF TREES AND FERTILIZER (AS PER ESTIMATE) | | 1 | 65824 | 347 8/21/2016 | 420.665.300.600.000.000 | \$3,933.65 |
| | | | | | Check #: 58001 | |
| | | | | | PO/InvoiceTotal: | \$3,933.65 |
| | | | | | Vendor Total: | \$3,933.65 |
| WOOD RIVER HIGH SCHOOL | 001958 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE WOOD RIVER INVITE 2016 | | 1 | 66490 | CRHS/091016 9/12/2016 | 238.682.300.401.200.200 | \$125.00 |
| | | | | | Check #: 58002 | |
| | | | | | PO/InvoiceTotal: | \$125.00 |
| Check Group: | | | | | | |
| CROSS COUNTRY INVITATIONAL SEPTEMBER 9,2016 | | 1 | 66568 | OLMS/0909216 9/8/2016 | 236.682.300.202.200.200 | \$20.00 |
| | | | | | Check #: 58002 | |
| | | | | | PO/InvoiceTotal: | \$20.00 |
| Check Group: | | | | | | |
| CROSS COUNTRY ENTRY FEES BOYS & GIRLS 9/9/16 | | 1 | 66594 | CRHS/090916 9/12/2016 | 238.682.300.401.200.200 | \$40.00 |
| | | | | | Check #: 58002 | |
| | | | | | PO/InvoiceTotal: | \$40.00 |
| | | | | | Vendor Total: | \$185.00 |
| WORTHINGTON DIRECT, INC. | 006382 | | | | | |
| Check Group: | | | | | | |
| CAFETERIA SPLIT BENCH TABLE, FROSTY WHITE TOP, GRAPHITE NEBULA BENCH, STANDARD EDGE, STANDARD HEIGHT | | 1 | 65545 | 634703 9/3/2016 | 100.621.480.101.699.000 | \$1,222.95 |
| SHIPPING | | 1 | 65545 | 634703 9/3/2016 | 100.621.480.101.699.000 | \$345.74 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1020 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 58003 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,568.69</u> |
| | | | | | | Vendor Total: <u>\$1,568.69</u> |
| ZURCHERS PARTY & WEDDING STORE | 006241 | | | | | |
| Check Group: | | | | | | |
| table cloths and decorations for new teacher orientation | | 1 | 65696 | 113-02698 8/21/2016 | 100.631.400.000.440.449 | \$39.69 |
| Check #: 58004 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$39.69</u> |
| Check Group: | | | | | | |
| Streamers not to exceed 100.00 | | 1 | 65863 | 113-02708 8/21/2016 | 237.515.400.301.550.550 | \$36.63 |
| Check #: 58004 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$36.63</u> |
| | | | | | | Vendor Total: <u>\$76.32</u> |
| | | | | | | Grand Total: <u>\$5,452,737.89</u> |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| ACE PRINTING, INC. | 000013 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65719 | 76552 8/9/2016 | 290.710.400.001.000.000 | \$260.00 |
| | | | | | Check #: 57608 | |
| | | | | | | PO/InvoiceTotal: \$260.00 |
| | | | | | | Vendor Total: \$260.00 |
| ALSCO-AMERICAN LINEN DIVISION | 002506 | | | | | |
| Check Group: | | | | | | |
| LAUNDRY HARRISON | | 1 | 65718 | LBOI1410071 8/9/2016 | 290.710.300.101.000.000 | \$9.97 |
| LAUNDRY ROBERT STUART | | 1 | 65718 | LBOI1410072 8/9/2016 | 290.710.300.201.000.000 | \$11.98 |
| LAUNDRY OLEARY | | 1 | 65718 | LBOI1410129 8/9/2016 | 290.710.300.202.000.000 | \$17.92 |
| LAUNDRY CANYON RIDDGE | | 1 | 65718 | LBOI1411356 8/9/2016 | 290.710.300.401.000.000 | \$12.97 |
| | | | | | Check #: 57609 | |
| | | | | | | PO/InvoiceTotal: \$52.84 |
| | | | | | | Vendor Total: \$52.84 |
| AMERIPRIDE LINEN | 000260 | | | | | |
| Check Group: | | | | | | |
| LAUNDRY ROCK CREEK | | 1 | 65959 | 2410051927 8/17/2016 | 290.710.300.112.000.000 | \$26.94 |
| | | | | | Check #: 57610 | |
| | | | | | | PO/InvoiceTotal: \$26.94 |
| Check Group: | | | | | | |
| LAUNDRY OREGON TRAIL | | 1 | 66148 | 2400535153 8/25/2016 | 290.710.300.106.000.000 | \$21.15 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|-------------------------|---|
| LAUNDRY HARRISON | | 1 | 66148 | 2400535866 8/25/2016 | 290.710.300.101.000.000 | \$26.94 |
| LAUNDRY BICKEL | | 1 | 66148 | 2400535867 8/25/2016 | 290.710.300.109.000.000 | \$22.76 |
| LAUNDRY OLEARY | | 1 | 66148 | 2400535869 8/25/2016 | 290.710.300.202.000.000 | \$36.82 |
| LAUNDRY SAWTOOTH | | 1 | 66148 | 2400536530 8/25/2016 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY OREGON TRAIL | | 1 | 66148 | 2400537029 8/25/2016 | 290.710.300.106.000.000 | \$21.15 |
| LAUNDRY HARRISON | | 1 | 66148 | 2400537682 8/25/2016 | 290.710.300.101.000.000 | \$26.94 |
| LAUNDRY BICKEL | | 1 | 66148 | 2400537685 8/25/2016 | 290.710.300.109.000.000 | \$22.76 |
| LAUNDRY OLEARY | | 1 | 66148 | 2400537688 8/25/2016 | 290.710.300.202.000.000 | \$36.82 |
| LAUNDRY MORNINGSIDE | | 1 | 66148 | 2400537691 8/25/2016 | 290.710.300.103.000.000 | \$25.75 |
| LAUNDRY HIGH SCHOOL | | 1 | 66148 | 24100051920 8/25/2016 | 290.710.300.301.000.000 | \$21.96 |
| LAUNDRY ROBERT STUART | | 1 | 66148 | 2410051902 8/25/2016 | 290.710.300.201.000.000 | \$25.00 |
| | | | | | Check #: 57610 | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$314.99 |
| Check Group: | | | | | | |
| LAUNDRY LINCOLN | | 1 | 66318 | 240000945 8/31/2016 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY ROBERT STUART | | 1 | 66318 | 2400538308 8/31/2016 | 290.710.300.201.000.000 | \$25.00 |
| LAUNDRY XAVIER | | 1 | 66318 | 2400538309 8/31/2016 | 290.710.300.708.000.000 | \$26.94 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| LAUNDRY HIGH SCHOOL | | 1 | 66318 | 2400538310 8/31/2016 | 290.710.300.301.000.000 | \$25.00 |
| LAUNDRY SAWTOOTH | | 1 | 66318 | 2400538311 8/31/2016 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY MAGIC VALLEY | | 1 | 66318 | 2400538313 8/31/2016 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY OREGON TRAIL | | 1 | 66318 | 2400538780 8/31/2016 | 290.710.300.106.000.000 | \$21.15 |
| LAUNDRY ROCK CREEK | | 1 | 66318 | 2400539064 8/31/2016 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY PERRINE | | 1 | 66318 | 2400539065 8/31/2016 | 290.710.300.104.000.000 | \$29.22 |
| LAUNDRY CANYON RIDGE | | 1 | 66318 | 2400539066 8/31/2016 | 290.710.300.401.000.000 | \$25.42 |
| LAUNDRY HARRISON | | 1 | 66318 | 2400539462 8/31/2016 | 290.710.300.101.000.000 | \$26.94 |
| LAUNDRY BICKEL | | 1 | 66318 | 2400539463 8/31/2016 | 290.710.300.109.000.000 | \$22.76 |
| LAUNDRY OLEARY | | 1 | 66318 | 2400539465 8/31/2016 | 290.710.300.202.000.000 | \$36.82 |
| LAUNDRY MORNINGSIDE | | 1 | 66318 | 2400539466 8/31/2016 | 290.710.300.103.000.000 | \$25.75 |
| LAUNDRY PILLAR FALLS | | 1 | 66318 | 2400539467 8/31/2016 | 290.710.300.111.000.000 | \$26.94 |
| | | | | | Check #: 57610 | |
| | | | | | | PO/InvoiceTotal: <u>\$398.51</u> |
| Check Group: | | | | | | |
| LAUNDRY XAVIER | | 1 | 66548 | 2400536522 9/7/2016 | 290.710.300.708.000.000 | \$26.94 |
| LAUNDRY ROBERT STUART | | 1 | 66548 | 2400540106 9/7/2016 | 290.710.300.201.000.000 | \$25.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| LAUNDRY HIGH SCHOOL | | 1 | 66548 | 2400540108 9/7/2016 | 290.710.300.301.000.000 | \$25.00 |
| LAUNDRY SAWTOOTH | | 1 | 66548 | 2400540109 9/7/2016 | 290.710.300.110.000.000 | \$26.94 |
| LAUNDRY LINCOLN | | 1 | 66548 | 2400540110 9/7/2016 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY MAGIC VALLEY | | 1 | 66548 | 2400540111 9/7/2016 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY OREGON TRAIL | | 1 | 66548 | 2400540595 9/7/2016 | 290.710.300.106.000.000 | \$21.15 |
| | | | | | Check #: 57610 | |
| | | | | | | PO/InvoiceTotal: <u>\$177.72</u> |
| Check Group: | | | | | | |
| LAUDNRY MAGIC VALLEY | | 1 | 66618 | 240000947 9/8/2016 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY LINCOLN | | 1 | 66618 | 2400536094 9/8/2016 | 290.710.300.102.000.000 | \$26.94 |
| LAUDNRY ROCK CREEK | | 1 | 66618 | 2400536095 9/8/2016 | 290.710.300.112.000.000 | \$26.94 |
| LAUNDRY MAGIC VALLEY | | 1 | 66618 | 2400536096 9/8/2016 | 290.710.300.491.000.000 | \$25.75 |
| LAUNDRY PERRINE | | 1 | 66618 | 2400536524 9/8/2016 | 290.710.300.104.000.000 | \$29.22 |
| LAUNDRY ROBERT STUART | | 1 | 66618 | 2400536526 9/8/2016 | 290.710.300.201.000.000 | \$25.00 |
| LAUNDRY PILLARS FALLS | | 1 | 66618 | 2400536528 9/8/2016 | 290.710.300.111.000.000 | \$26.94 |
| LLAUDNRY CANYON RIDGE | | 1 | 66618 | 2400536532 9/8/2016 | 290.710.300.401.000.000 | \$25.42 |
| LAUNDRY LINCOLN | | 1 | 66618 | 2400538312 9/8/2016 | 290.710.300.102.000.000 | \$26.94 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| LAUNDRY PERRINE | | 1 | 66618 | 2410051901 9/8/2016 | 290.710.300.104.000.000 | \$29.22 |
| LAUNDRY PILLAR FALLS | | 1 | 66618 | 2410051903 9/8/2016 | 290.710.300.111.000.000 | \$26.94 |
| LAUNDRY XAVIER | | 1 | 66618 | 2410051917 9/8/2016 | 290.710.300.708.000.000 | \$27.46 |
| LAUDNRY HIGH SCHOOL | | 1 | 66618 | 2410051920 9/8/2016 | 290.710.300.301.000.000 | \$21.96 |
| LAUNDRY LINCOLN | | 1 | 66618 | 2410051922 9/8/2016 | 290.710.300.102.000.000 | \$26.94 |
| LAUNDRY SAWTOOTH | | 1 | 66618 | 2410051959 9/8/2016 | 290.710.300.110.000.000 | \$19.44 |
| LAUANDRY CANYON RIDGE | | 1 | 66618 | 2410051961 9/8/2016 | 290.710.300.401.000.000 | \$24.42 |
| LAUNDRY MORNINGSIDE | | 1 | 66618 | 2410051982 9/8/2016 | 290.710.300.103.000.000 | \$24.50 |
| Check #: 57610 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$439.78</u> |
| | | | | | | Vendor Total: <u>\$1,357.94</u> |
| B S & R DESIGN & SUPPLIES | 000007 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES MAGIC VALLEY | | 1 | 66145 | 0000180490 8/25/2016 | 290.710.400.491.000.000 | \$34.50 |
| Check #: 57611 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$34.50</u> |
| Check Group: | | | | | | |
| MISC SUPPLIES PILLAR FALLS | | 1 | 66315 | 0000179656 8/31/2016 | 290.710.400.111.000.000 | \$31.70 |
| MISC SUPPLIES ROCK CREEK | | 1 | 66315 | 0000180229 8/31/2016 | 290.710.400.112.000.000 | \$145.17 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MISC SUPPLIES HARRISON | | 1 | 66315 | 0000180650 8/31/2016 | 290.710.400.101.000.000 | \$55.30 |
| MISC SUPPLIES PILLAR FALLS | | 1 | 66315 | 0000180771 8/31/2016 | 290.710.400.111.000.000 | \$5.28 |
| MISC SUPPLIES PILLAR FALLS | | 1 | 66315 | 0000180787 8/31/2016 | 290.710.400.111.000.000 | \$5.30 |
| MISC SUPPLIES ROCK CREEK | | 1 | 66315 | 0000180841 8/31/2016 | 290.710.400.112.000.000 | \$147.31 |
| MISC SUPPLIES PILLAR FALLS | | 1 | 66315 | 0000180944 8/31/2016 | 290.710.400.111.000.000 | \$145.17 |
| Check #: 57611 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$535.23 |
| Check Group: | | | | | | |
| MISC SUPPLIES PILLAR FALLS | | 1 | 66546 | 0000181022 9/7/2016 | 290.710.400.111.000.000 | \$118.20 |
| Check #: 57611 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$118.20 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$687.93 |
| BARTLETT, BROOKSIE L | | | | | | |
| Check Group: | | | | | | |
| MILEAGE BARTLETT | | 1 | 65736 | AUG2016CN 8/9/2016 | 290.710.300.106.000.000 | \$2.16 |
| Check #: 57612 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$2.16 |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$2.16 |
| BELL, HOLLY | | | | | | |
| Check Group: | | | | | | |
| REFUND FOR LAUREN MALLOY CR | | 1 | 66323 | AUG2016CN 8/31/2016 | 290.710.300.401.000.000 | \$20.00 |
| Check #: 57613 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$20.00 |
| | | | | | | Vendor Total: \$20.00 |
| BERNHARD, TERI | | | | | | |
| Check Group: | | | | | | |
| MILEAGE BERNHARD | | 1 | 66157 | AUG2016CN 8/25/2016 | 290.710.300.301.000.000 | \$38.18 |
| | | | | | | Check #: 57614 |
| | | | | | | PO/InvoiceTotal: \$38.18 |
| | | | | | | Vendor Total: \$38.18 |
| BUSINESS TECHS, INC. 000503 | | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 66619 | 69167 9/8/2016 | 290.710.300.001.000.000 | \$144.48 |
| MISC SERVICES | | 1 | 66619 | 69290 9/8/2016 | 290.710.300.001.000.000 | \$25.00 |
| | | | | | | Check #: 57615 |
| | | | | | | PO/InvoiceTotal: \$169.48 |
| | | | | | | Vendor Total: \$169.48 |
| CARLOCK, LAURA | | | | | | |
| Check Group: | | | | | | |
| MILEAGE CARLOCK | | 1 | 66624 | AUG2016CN 9/8/2016 | 290.710.300.112.000.000 | \$21.06 |
| | | | | | | Check #: 57616 |
| | | | | | | PO/InvoiceTotal: \$21.06 |
| | | | | | | Vendor Total: \$21.06 |
| CENTURY LINK-BUSINESS SERVICES 009183 | | | | | | |
| Check Group: | | | | | | |
| PHONE SERVICES | | 1 | 66156 | AUG2016CN 8/25/2016 | 290.661.337.001.390.000 | \$2.27 |
| | | | | | | Check #: 57617 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$2.27 |
| | | | | | | Vendor Total: \$2.27 |
| CLOS OFFICE SUPPLY, INC. | 000130 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES ROBERT STUART | | 1 | 65957 | 35833 8/17/2016 | 290.710.400.201.000.000 | \$38.88 |
| MISC SUPPLIES | | 1 | 65957 | 35898 8/17/2016 | 290.710.400.001.000.000 | \$139.78 |
| | | | | | Check #: 57618 | |
| | | | | | | PO/InvoiceTotal: \$178.66 |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66146 | 36006 8/25/2016 | 290.710.400.001.000.000 | \$51.47 |
| | | | | | Check #: 57618 | |
| | | | | | | PO/InvoiceTotal: \$51.47 |
| Check Group: | | | | | | |
| MISC SUPPLIES BICKEL | | 1 | 66316 | 36085 8/31/2016 | 290.710.400.109.000.000 | \$16.95 |
| | | | | | Check #: 57618 | |
| | | | | | | PO/InvoiceTotal: \$16.95 |
| | | | | | | Vendor Total: \$247.08 |
| COLD-SELL SYSTEMS | | | | | | |
| Check Group: | | | | | | |
| 3 BARREL MILK COOLERS FOR CANYON RIDGE \$750.00 FROM EQUIPMENT GRANT IDC | | 1 | 66324 | 00131 8/31/2016 | 290.710.480.001.000.000 | \$985.65 |
| | | | | | Check #: 57619 | |
| | | | | | | PO/InvoiceTotal: \$985.65 |
| | | | | | | Vendor Total: \$985.65 |
| DELL | 005993 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| YELLOW TONER DELL C2660DN, DELL C2665DNF PRINTER | | 2 | 65443 | XK14WN4T3 8/9/2016 | 290.710.400.001.000.000 | \$146.28 |
| BLACK TONER DELL C2660DN, DELL C2665DNF PRINTER | | 2 | 65443 | XK14WN4T3# 8/9/2016 | 290.710.400.001.000.000 | \$189.98 |
| MAGENTA TONER DELL C2660DN, DELL C2665DNF PRINTER | | 1 | 65443 | XK14WN4W8 8/9/2016 | 290.710.400.001.000.000 | \$73.14 |
| | | | | | Check #: 57620 | |
| | | | | | PO/InvoiceTotal: | \$409.40 |
| | | | | | Vendor Total: | \$409.40 |
| FOOD SERVICES OF AMERICA | 001585 | | | | | |
| Check Group: | | | | | | |
| FOOD | | 1 | 0 | 2484573 9/8/2016 | 290.710.451.109.000.000 | (\$36.87) |
| | | | | | Check #: 57621 | |
| | | | | | PO/InvoiceTotal: | (\$36.87) |
| Check Group: | | | | | | |
| FOOD SUPPLIES OLEARY | | 1 | 65722 | 2468255 8/9/2016 | 290.710.451.202.000.000 | \$200.98 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 65722 | 2468256 8/9/2016 | 290.710.451.106.000.000 | \$185.52 |
| FOOD SUPPLIES HARRIOSN | | 1 | 65722 | 2468259 8/9/2016 | 290.710.451.101.000.000 | \$303.65 |
| FOOD SUPPLIES BICKEL | | 1 | 65722 | 2468276 8/9/2016 | 290.710.451.109.000.000 | \$418.44 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 65722 | 2468280 8/9/2016 | 290.710.451.201.000.000 | \$295.13 |
| FOOD SUPPLIES | | 1 | 65722 | 2470097 8/9/2016 | 290.710.451.001.000.000 | \$10,592.72 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| Check #: 57621 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$11,996.44</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES OLEARY | | 1 | 65963 | 2472857 8/17/2016 | 290.710.451.202.000.000 | \$2,443.32 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 65963 | 2472862 8/17/2016 | 290.710.451.401.000.000 | \$5,957.09 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 65963 | 2472875 8/17/2016 | 290.710.451.491.000.000 | \$1,088.14 |
| FOOD SUPPLIES LINCOLN | | 1 | 65963 | 2472876 8/17/2016 | 290.710.451.102.000.000 | \$1,506.85 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 65963 | 2473764 8/17/2016 | 290.710.451.491.000.000 | (\$29.65) |
| Check #: 57621 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$10,965.75</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66196 | 2472858 8/25/2016 | 290.710.451.103.000.000 | \$657.23 |
| FOOD SUPPLIES | | 1 | 66196 | 2472859 8/25/2016 | 290.710.451.001.000.000 | \$52.64 |
| FOOD SUPPLIES PERRINE | | 1 | 66196 | 2472860 8/25/2016 | 290.710.451.104.000.000 | \$1,194.95 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66196 | 2472861 8/25/2016 | 290.710.451.201.000.000 | \$3,830.13 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 66196 | 2472863 8/25/2016 | 290.710.451.112.000.000 | \$2,496.12 |
| FOOD SUPPLIES HARRISON | | 1 | 66196 | 2472864 8/25/2016 | 290.710.451.101.000.000 | \$1,905.07 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66196 | 2472865 8/25/2016 | 290.710.451.301.000.000 | \$4,821.44 |

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Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES SAWTOOTH | | 1 | 66196 | 2472866 8/25/2016 | 290.710.451.110.000.000 | \$1,083.21 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 66196 | 2472867 8/25/2016 | 290.710.451.111.000.000 | \$1,798.31 |
| FOOD SUPPLIES BICKEL | | 1 | 66196 | 2472874 8/25/2016 | 290.710.451.109.000.000 | \$945.38 |
| FOOD SUPPLIES | | 1 | 66196 | 2473402 8/25/2016 | 290.710.451.001.000.000 | \$1,320.25 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66196 | 2473755 8/25/2016 | 290.710.451.201.000.000 | (\$46.61) |
| FOOD SUPPLIES | | 1 | 66196 | 2473761 8/25/2016 | 290.710.451.001.000.000 | (\$64.60) |
| FOOD SUPPLIES BICKEL | | 1 | 66196 | 2473762 8/25/2016 | 290.710.451.109.000.000 | (\$91.74) |
| FOOD SUPPLIES HARRISON | | 1 | 66196 | 2473763 8/25/2016 | 290.710.451.101.000.000 | (\$267.70) |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 66196 | 2476176 8/25/2016 | 290.710.451.491.000.000 | \$638.26 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66196 | 2476179 8/25/2016 | 290.710.451.201.000.000 | \$2,068.89 |
| FOOD SUPPLIES PERRINE | | 1 | 66196 | 2476180 8/25/2016 | 290.710.451.104.000.000 | \$1,708.79 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 66196 | 2476181 8/25/2016 | 290.710.451.111.000.000 | \$2,013.62 |
| FOD SUPPLIES CANYON RIDGE | | 1 | 66196 | 2476183 8/25/2016 | 290.710.451.401.000.000 | \$1,449.28 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 66196 | 2476184 8/25/2016 | 290.710.451.112.000.000 | \$2,135.66 |
| FOOD SUPPLIES BICKEL | | 1 | 66196 | 2476190 8/25/2016 | 290.710.451.109.000.000 | \$698.57 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66196 | 2476191 8/25/2016 | 290.710.451.106.000.000 | \$1,844.45 |
| FOOD SUPPLIES LINCOLN | | 1 | 66196 | 2476192 8/25/2016 | 290.710.451.102.000.000 | \$1,215.92 |
| FOOD SUPPLIES HARRISON | | 1 | 66196 | 2476193 8/25/2016 | 290.710.451.101.000.000 | \$749.98 |
| FOOD SUPPLIES OLEARY | | 1 | 66196 | 2476194 8/25/2016 | 290.710.451.202.000.000 | \$1,024.36 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66196 | 2476196 8/25/2016 | 290.710.451.301.000.000 | \$1,508.92 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 66196 | 2476197 8/25/2016 | 290.710.451.110.000.000 | \$611.35 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66196 | 2476198 8/25/2016 | 290.710.451.103.000.000 | \$367.97 |
| FOOD SUPPLIES PERRINE | | 1 | 66196 | 2476808 8/25/2016 | 290.710.451.104.000.000 | \$529.10 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 66196 | 2476811 8/25/2016 | 290.710.451.112.000.000 | \$102.10 |
| FOOD SUPPLIES OLEARY | | 1 | 66196 | 2476814 8/25/2016 | 290.710.451.202.000.000 | \$448.04 |
| FOOD SUPPLIES PERRINE | | 1 | 66196 | 2478110 8/25/2016 | 290.710.451.104.000.000 | (\$45.87) |
| | | | | | Check #: 57621 | |
| | | | | | PO/InvoiceTotal: | \$38,703.47 |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66320 | 2476817 8/31/2016 | 290.710.451.001.000.000 | \$251.20 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 66320 | 2478540 8/31/2016 | 290.710.451.110.000.000 | \$676.03 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66320 | 2478541 8/31/2016 | 290.710.451.103.000.000 | \$956.34 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES OLEARY | | 1 | 66320 | 2478542 8/31/2016 | 290.710.451.202.000.000 | \$5,291.06 |
| FOOD SUPPLIES OLEARY | | 1 | 66320 | 2478543 8/31/2016 | 290.710.451.202.000.000 | \$16.05 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66320 | 2478544 8/31/2016 | 290.710.451.106.000.000 | \$114.55 |
| FOOD SUPPLIES BICKEL | | 1 | 66320 | 2478567 8/31/2016 | 290.710.451.109.000.000 | \$541.76 |
| FOOD SUPPLIES HARRISON | | 1 | 66320 | 2479877 8/31/2016 | 290.710.451.101.000.000 | \$390.12 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 66320 | 2479880 8/31/2016 | 290.710.451.110.000.000 | \$130.94 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66320 | 2479881 8/31/2016 | 290.710.451.103.000.000 | \$145.20 |
| FOOD SUPPLIES BICKEL | | 1 | 66320 | 2480231 8/31/2016 | 290.710.451.109.000.000 | (\$51.39) |
| | | | | | Check #: 57621 | |
| | | | | | PO/InvoiceTotal: | \$8,461.86 |
| Check Group: | | | | | | |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66552 | 2472873 9/7/2016 | 290.710.451.106.000.000 | \$1,883.52 |
| FOOD SUPPLIES BICKEL | | 1 | 66552 | 2477294 9/7/2016 | 290.710.451.109.000.000 | (\$191.59) |
| FOOD SUPPLIES | | 1 | 66552 | 2480447 9/7/2016 | 290.710.451.001.000.000 | \$150.25 |
| FOOD SUPPLIES | | 1 | 66552 | 2481056 9/7/2016 | 290.710.451.001.000.000 | \$419.70 |
| FOOD SUPPLIES BICKEL | | 1 | 66552 | 2481967 9/7/2016 | 290.710.451.109.000.000 | \$353.82 |
| FOOD SUPPLIES LINCOLN | | 1 | 66552 | 2481969 9/7/2016 | 290.710.451.102.000.000 | \$2,032.83 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66552 | 2481970 9/7/2016 | 290.710.451.103.000.000 | \$1,612.81 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66552 | 2481971 9/7/2016 | 290.710.451.103.000.000 | \$89.95 |
| FOOD SUPPLIES OLEARY | | 1 | 66552 | 2481972 9/7/2016 | 290.710.451.202.000.000 | \$5,364.01 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66552 | 2481973 9/7/2016 | 290.710.451.106.000.000 | \$3,733.70 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 66552 | 2481974 9/7/2016 | 290.710.451.491.000.000 | \$644.65 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 66552 | 2481975 9/7/2016 | 290.710.451.401.000.000 | \$4,640.46 |
| FOOD SUPPLIES HARRISON | | 1 | 66552 | 2482095 9/7/2016 | 290.710.451.101.000.000 | \$991.81 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66552 | 2482096 9/7/2016 | 290.710.451.201.000.000 | \$5,108.73 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66552 | 2482097 9/7/2016 | 290.710.451.201.000.000 | \$54.82 |
| FOOD SUPPLIES PERRINE | | 1 | 66552 | 2482098 9/7/2016 | 290.710.451.104.000.000 | \$2,089.46 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 66552 | 2482099 9/7/2016 | 290.710.451.112.000.000 | \$2,145.38 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66552 | 2482101 9/7/2016 | 290.710.451.301.000.000 | \$4,117.99 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 66552 | 2482102 9/7/2016 | 290.710.451.110.000.000 | \$1,556.30 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 66552 | 2482103 9/7/2016 | 290.710.451.111.000.000 | \$1,839.71 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66552 | 2483270 9/7/2016 | 290.710.451.103.000.000 | (\$20.70) |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|--------------|
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66552 | 2483271 9/7/2016 | 290.710.451.106.000.000 | (\$1,395.70) |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 66552 | 2483273 9/7/2016 | 290.710.451.401.000.000 | (\$278.72) |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66552 | 2483282 9/7/2016 | 290.710.451.301.000.000 | (\$602.44) |
| FOOD SUPPLIES OLEARY | | 1 | 66552 | 2483328 9/7/2016 | 290.710.451.202.000.000 | (\$43.19) |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66552 | 2483329 9/7/2016 | 290.710.451.201.000.000 | (\$61.84) |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66552 | 2483519 9/7/2016 | 290.710.451.106.000.000 | \$334.02 |
| FOOD SUPPLIES BICKEL | | 1 | 66552 | 2483520 9/7/2016 | 290.710.451.109.000.000 | \$690.21 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66552 | 2483521 9/7/2016 | 290.710.451.201.000.000 | \$326.81 |
| FOOD SUPPLIES OLEARY | | 1 | 66552 | 2483522 9/7/2016 | 290.710.451.202.000.000 | \$57.45 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66552 | 2483525 9/7/2016 | 290.710.451.301.000.000 | \$435.39 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 66552 | 2483526 9/7/2016 | 290.710.451.110.000.000 | \$278.35 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66552 | 2483527 9/7/2016 | 290.710.451.103.000.000 | \$167.01 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 66552 | 2483541 9/7/2016 | 290.710.451.401.000.000 | \$191.26 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 66552 | 2483542 9/7/2016 | 290.710.451.401.000.000 | \$176.70 |

Check #: 57621

PO/InvoiceTotal: \$38,892.92

Vendor Total: \$108,983.57

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| FRED MEYER CUSTOMER CHARGES | 005671 | | | | | |
| Check Group: | | | | | | |
| MISC AND FOOD SUPPLIES | | 1 | 65724 | 946544 8/31/2016 | 290.710.451.001.000.000 | \$54.16 |
| | | | | | Check #: 57622 | |
| | | | | | | PO/InvoiceTotal: \$54.16 |
| | | | | | | Vendor Total: \$54.16 |
| GEM STATE PAPER & SUPPLY CO. | 000261 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66149 | 1053662-00 8/25/2016 | 290.710.400.001.000.000 | \$11,814.10 |
| MISC SUPPLIES | | 1 | 66149 | 1061251-00 8/25/2016 | 290.710.400.001.000.000 | \$244.40 |
| | | | | | Check #: 57623 | |
| | | | | | | PO/InvoiceTotal: \$12,058.50 |
| | | | | | | Vendor Total: \$12,058.50 |
| GEMTEK PEST CONTROL, INC. | 120903 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 65964 | 221851 8/17/2016 | 290.710.300.001.000.000 | \$76.00 |
| | | | | | Check #: 57624 | |
| | | | | | | PO/InvoiceTotal: \$76.00 |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 66556 | 235444 9/7/2016 | 290.710.300.106.000.000 | \$92.00 |
| | | | | | Check #: 57624 | |
| | | | | | | PO/InvoiceTotal: \$92.00 |
| | | | | | | Vendor Total: \$168.00 |
| GOODELL, MARGARET ANNIE | | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| MILEAGE GOODELL | | 1 | 65728 | AUG2016CN 8/9/2016 | 290.710.300.401.000.000 | \$16.20 |
| | | | | | Check #: 57625 | |
| | | | | | | PO/InvoiceTotal: \$16.20 |
| | | | | | | Vendor Total: \$16.20 |
| GREGORY, SALLY L | | | | | | |
| Check Group: | | | | | | |
| MILEAGE GREGORY | | 1 | 66557 | AUG2016CN 9/7/2016 | 290.710.300.111.000.000 | \$15.12 |
| | | | | | Check #: 57626 | |
| | | | | | | PO/InvoiceTotal: \$15.12 |
| | | | | | | Vendor Total: \$15.12 |
| HENDRY, MARCY | | | | | | |
| Check Group: | | | | | | |
| MILEAGE HENDRY | | 1 | 65730 | AUG2016CN 8/9/2016 | 290.710.300.401.000.000 | \$145.80 |
| | | | | | Check #: 57627 | |
| | | | | | | PO/InvoiceTotal: \$145.80 |
| | | | | | | Vendor Total: \$145.80 |
| IDAHO POWER COMPANY | 000324 | | | | | |
| Check Group: | | | | | | |
| MISC SERVICES | | 1 | 65960 | AUG2016CN 8/17/2016 | 290.661.330.001.390.000 | \$687.21 |
| | | | | | Check #: 57628 | |
| | | | | | | PO/InvoiceTotal: \$687.21 |
| | | | | | | Vendor Total: \$687.21 |
| JACK'S TIRE & OIL, INC. | 111111 | | | | | |
| Check Group: | | | | | | |
| MISC REPAIRS | | 1 | 66158 | 449593-36 8/25/2016 | 290.710.300.001.000.000 | \$12.50 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| | | | | | | Check #: 57629 |
| | | | | | | PO/InvoiceTotal: <u>\$12.50</u> |
| | | | | | | Vendor Total: <u>\$12.50</u> |
| JOHNSTON, KELLEY D | | | | | | |
| Check Group: | | | | | | |
| MILEAGE JOHNSTON | | 1 | 65741 | AIG2016CN 8/9/2016 | 290.710.300.401.000.000 | \$16.20 |
| | | | | | | Check #: 57630 |
| | | | | | | PO/InvoiceTotal: <u>\$16.20</u> |
| | | | | | | Vendor Total: <u>\$16.20</u> |
| JOHNSY, INC. | 110601 | | | | | |
| Check Group: | | | | | | |
| FOOD | | 1 | 66159 | 2928 8/25/2016 | 290.710.451.001.000.000 | \$895.50 |
| | | | | | | Check #: 57631 |
| | | | | | | PO/InvoiceTotal: <u>\$895.50</u> |
| | | | | | | Vendor Total: <u>\$895.50</u> |
| KINETICO OF MV-VACS ID | 000798 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES PILLAR FALLS | | 1 | 66150 | 23179TE 8/25/2016 | 290.710.400.111.000.000 | \$11.78 |
| MISC SUPPLIES HIGH SCHOOL | | 1 | 66150 | 23241TE 8/25/2016 | 290.710.400.301.000.000 | \$5.89 |
| | | | | | | Check #: 57632 |
| | | | | | | PO/InvoiceTotal: <u>\$17.67</u> |
| Check Group: | | | | | | |
| MISC SERVICES ROCK CREEK | | 1 | 66620 | 23180TF 9/8/2016 | 290.710.300.112.000.000 | \$11.78 |
| MISC SERVICES PILLAR FALLS | | 1 | 66620 | SC23275 9/8/2016 | 290.710.300.111.000.000 | \$99.00 |

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|--|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Check #: 57632 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$110.78</u> |
| | | | | | | Vendor Total: <u>\$128.45</u> |
| KRENGEL'S HARDWARE | 000370 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 65961 | A13912 8/17/2016 | 290.710.400.001.000.000 | \$29.96 |
| Check #: 57633 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$29.96</u> |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66549 | 811881 9/7/2016 | 290.710.400.001.000.000 | \$8.49 |
| Check #: 57633 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$8.49</u> |
| | | | | | | Vendor Total: <u>\$38.45</u> |
| LEITCH, STEPHANIE | | | | | | |
| Check Group: | | | | | | |
| MILEAGE LEITCH | | 1 | 65733 | AUG2016CN 8/9/2016 | 290.710.300.106.000.000 | \$49.68 |
| Check #: 57634 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$49.68</u> |
| | | | | | | Vendor Total: <u>\$49.68</u> |
| LEZAMIZ REAL ESTATE COMPANY | 005870 | | | | | |
| Check Group: | | | | | | |
| MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N. | | 1 | 65414 | AUG2016CN2 8/31/2016 | 290.710.320.001.000.000 | \$791.00 |
| Check #: 57635 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$791.00</u> |
| | | | | | | Vendor Total: <u>\$791.00</u> |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| LIND, CYNTHIA A | | | | | | |
| Check Group: | | | | | | |
| MILEAGE LIND | | 1 | 65737 | AUG2016CN 8/9/2016 | 290.710.300.401.000.000 | \$29.16 |
| | | | | | Check #: 57636 | |
| PO/InvoiceTotal: | | | | | | \$29.16 |
| Vendor Total: | | | | | | \$29.16 |
| MARTINEZ, TIFFANY | | | | | | |
| Check Group: | | | | | | |
| MILEAGE MARTINEZ | | 1 | 65731 | AUG2016CN 8/9/2016 | 290.710.300.106.000.000 | \$21.06 |
| | | | | | Check #: 57637 | |
| PO/InvoiceTotal: | | | | | | \$21.06 |
| Vendor Total: | | | | | | \$21.06 |
| MCDERMOTT, AMY | | | | | | |
| Check Group: | | | | | | |
| MILEAGE MCDERMOTT | | 1 | 65726 | AUG2016CN 8/9/2016 | 290.710.300.202.000.000 | \$109.62 |
| | | | | | Check #: 57638 | |
| PO/InvoiceTotal: | | | | | | \$109.62 |
| Vendor Total: | | | | | | \$109.62 |
| MEADOW GOLD DAIRIES | | | | | | |
| 002503 | | | | | | |
| Check Group: | | | | | | |
| MILKOLEARY | | 1 | 65723 | 120607269 8/9/2016 | 290.710.450.202.000.000 | \$141.48 |
| MILK HARRISON | | 1 | 65723 | 120607305 8/9/2016 | 290.710.450.101.000.000 | \$57.16 |
| MILK BICKEL | | 1 | 65723 | 120607307 8/9/2016 | 290.710.450.109.000.000 | \$85.25 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK OREGON TRAIL | | 1 | 65723 | 120607309 8/9/2016 | 290.710.450.106.000.000 | \$56.92 |
| MILKOLEARY | | 1 | 65723 | 120607311 8/9/2016 | 290.710.450.202.000.000 | \$85.25 |
| MILK HARRISON | | 1 | 65723 | 120607317 8/9/2016 | 290.710.450.101.000.000 | \$85.25 |
| MILKOLEARY | | 1 | 65723 | 120607319 8/9/2016 | 290.710.450.202.000.000 | \$142.41 |
| MILK HARRISON | | 1 | 65723 | 120607333 8/9/2016 | 290.710.450.101.000.000 | \$42.87 |
| MILK CANYON RIDGE | | 1 | 65723 | 120607335 8/9/2016 | 290.710.450.401.000.000 | \$42.87 |
| MILK ROBERT STUART | | 1 | 65723 | 120607337 8/9/2016 | 290.710.450.401.000.000 | \$85.74 |
| MILK BICKEL | | 1 | 65723 | 120607342 8/9/2016 | 290.710.450.109.000.000 | \$71.21 |
| MILK OREGON TRAIL | | 1 | 65723 | 120607344 8/9/2016 | 290.710.450.106.000.000 | \$85.25 |
| MILKOLEARY | | 1 | 65723 | 120607346 8/9/2016 | 290.710.450.202.000.000 | \$85.25 |
| MILK HARRISON | | 1 | 65723 | 120607353 8/9/2016 | 290.710.450.101.000.000 | \$57.16 |
| MILK BICKEL | | 1 | 65723 | 120607355 8/9/2016 | 290.710.450.109.000.000 | \$42.87 |
| MILK OREGON TRAIL | | 1 | 65723 | 120607357 8/9/2016 | 290.710.450.106.000.000 | \$28.58 |
| MILKOLEARY | | 1 | 65723 | 120607359 8/9/2016 | 290.710.450.202.000.000 | \$85.74 |
| MILK CANYON RIDGE | | 1 | 65723 | 120607363 8/9/2016 | 290.710.450.401.000.000 | \$71.21 |

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|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MILK HARRISON | | 1 | 65723 | 120607369 8/9/2016 | 290.710.450.101.000.000 | \$35.60 |
| MILK BICKEL | | 1 | 65723 | 120607371 8/9/2016 | 290.710.450.109.000.000 | \$42.87 |
| MILK OREGON TRAIL | | 1 | 65723 | 120607373 8/9/2016 | 290.710.450.106.000.000 | \$14.29 |
| MILKOLEARY | | 1 | 65723 | 120607375 8/9/2016 | 290.710.450.202.000.000 | \$42.63 |
| | | | | | Check #: 57639 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,487.86</u> |
| Check Group: | | | | | | |
| MILK LINCOLN | | 1 | 66155 | 120105158 8/25/2016 | 290.710.450.102.000.000 | \$142.17 |
| MILK OLEARY | | 1 | 66155 | 120105160 8/25/2016 | 290.710.450.202.000.000 | \$268.55 |
| MILK MORNINGSIDE | | 1 | 66155 | 120105162 8/25/2016 | 290.710.450.103.000.000 | \$140.68 |
| MILK CANYON RIDGE | | 1 | 66155 | 120607361 8/25/2016 | 290.710.450.401.000.000 | \$156.46 |
| MILK BICKEL | | 1 | 66155 | 120607447 8/25/2016 | 290.710.450.001.000.000 | \$155.97 |
| MILK MAGIC VALLEY | | 1 | 66155 | 120607449 8/25/2016 | 290.710.450.491.000.000 | \$141.92 |
| MILK MORNINGSIDE | | 1 | 66155 | 120607451 8/25/2016 | 290.710.450.103.000.000 | \$227.17 |
| MILK HARRISON | | 1 | 66155 | 120607453 8/25/2016 | 290.710.450.101.000.000 | \$227.17 |
| MILK PERRINE | | 1 | 66155 | 120607455 8/25/2016 | 290.710.450.104.000.000 | \$241.71 |
| MILK PILLAR FALLS | | 1 | 66155 | 120607467 8/25/2016 | 290.710.450.111.000.000 | \$539.59 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK OLEARY | | 1 | 66155 | 120607469 8/25/2016 | 290.710.450.202.000.000 | \$410.96 |
| MILK MORNINGSIDE | | 1 | 66155 | 120607471 8/25/2016 | 290.710.450.103.000.000 | \$225.68 |
| MILK HIGH SCHOOL | | 1 | 66155 | 120607473 8/25/2016 | 290.710.450.301.000.000 | \$425.01 |
| MILK SAWTOOTH | | 1 | 66155 | 120607475 8/25/2016 | 290.710.450.110.000.000 | \$425.76 |
| MILK ROCK CREEK | | 1 | 66155 | 120607482 8/25/2016 | 290.710.450.112.000.000 | \$369.58 |
| MILK CANYON RIDGE | | 1 | 66155 | 120607484 8/25/2016 | 290.710.450.401.000.000 | \$454.83 |
| MILK ROBERT STUART | | 1 | 66155 | 120607486 8/25/2016 | 290.710.450.201.000.000 | \$340.27 |
| MILK ROBERT STUART | | 1 | 66155 | 120607490 8/25/2016 | 290.710.450.201.000.000 | \$183.55 |
| MILK PERRINE | | 1 | 66155 | 120607492 8/25/2016 | 290.710.450.104.000.000 | \$140.43 |
| MILK HARRISON | | 1 | 66155 | 120607494 8/25/2016 | 290.710.450.101.000.000 | \$111.85 |
| MILK BICKEL | | 1 | 66155 | 120607496 8/25/2016 | 290.710.450.001.000.000 | \$126.39 |
| MILK OREGON TRAIL | | 1 | 66155 | 120607498 8/25/2016 | 290.710.450.106.000.000 | \$410.47 |
| MILK MAGIC VALLEY | | 1 | 66155 | 120607500 8/25/2016 | 290.710.450.491.000.000 | \$60.77 |
| MILK OREGON TRAIL | | 1 | 66155 | 123000261 8/25/2016 | 290.710.450.106.000.000 | \$283.35 |

Check #: 57639

PO/InvoiceTotal: \$6,210.29

Check Group:

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK LINCOLN | | 1 | 66321 | 120105182 8/31/2016 | 290.710.450.102.000.000 | \$154.72 |
| MILK MORNINGSIDE | | 1 | 66321 | 120105184 8/31/2016 | 290.710.450.103.000.000 | \$140.68 |
| MILK OLEARY | | 1 | 66321 | 120105186 8/31/2016 | 290.710.450.202.000.000 | \$268.55 |
| MILK HIGH SCHOOL | | 1 | 66321 | 120105188 8/31/2016 | 290.710.450.301.000.000 | \$211.88 |
| MILK SAWTOOTH | | 1 | 66321 | 120105190 8/31/2016 | 290.710.450.110.000.000 | \$240.95 |
| MILK PILLAR FALLS | | 1 | 66321 | 120105192 8/31/2016 | 290.710.450.111.000.000 | \$126.63 |
| MILK LINCOLN | | 1 | 66321 | 120105212 8/31/2016 | 290.710.450.102.000.000 | \$154.72 |
| MILK MORNINGSIDE | | 1 | 66321 | 120105214 8/31/2016 | 290.710.450.103.000.000 | \$141.92 |
| MILK OLEARY | | 1 | 66321 | 120105216 8/31/2016 | 290.710.450.202.000.000 | \$255.75 |
| MILK OLEARY | | 1 | 66321 | 120105237 8/31/2016 | 290.710.450.202.000.000 | \$199.08 |
| MILK HIGH SCHOOL | | 1 | 66321 | 120105242 8/31/2016 | 290.710.450.301.000.000 | \$212.37 |
| MILK SAWTOOTH | | 1 | 66321 | 120105244 8/31/2016 | 290.710.450.110.000.000 | \$211.15 |
| MILK OLEARY | | 1 | 66321 | 120105264 8/31/2016 | 290.710.450.202.000.000 | \$255.75 |
| MILK PILLAR FALLS | | 1 | 66321 | 120105266 8/31/2016 | 290.710.450.111.000.000 | \$268.55 |
| MILK LINCOLN | | 1 | 66321 | 120105299 8/31/2016 | 290.710.450.102.000.000 | \$154.72 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK MORNINGSIDE | | 1 | 66321 | 120105301 8/31/2016 | 290.710.450.103.000.000 | \$140.68 |
| MILK OLEARY | | 1 | 66321 | 120105303 8/31/2016 | 290.710.450.202.000.000 | \$268.55 |
| MILK HIGH SCHOOL | | 1 | 66321 | 120105305 8/31/2016 | 290.710.450.301.000.000 | \$312.91 |
| MILK SAWTOOTH | | 1 | 66321 | 120105307 8/31/2016 | 290.710.450.110.000.000 | \$241.46 |
| MILK BICKEL | | 1 | 66321 | 120607519 8/31/2016 | 290.710.450.109.000.000 | \$85.25 |
| MILK HARRISON | | 1 | 66321 | 120607521 8/31/2016 | 290.710.450.101.000.000 | \$113.59 |
| MILK ROBERT STUART | | 1 | 66321 | 120607523 8/31/2016 | 290.710.450.201.000.000 | \$170.75 |
| MILK PERRINE | | 1 | 66321 | 120607525 8/31/2016 | 290.710.450.104.000.000 | \$298.13 |
| MILK CANYON RIDGE | | 1 | 66321 | 120607527 8/31/2016 | 290.710.450.401.000.000 | \$283.35 |
| MILK HARRISON | | 1 | 66321 | 120607533 8/31/2016 | 290.710.450.101.000.000 | \$127.63 |
| MILK ROCK CREEK | | 1 | 66321 | 120607541 8/31/2016 | 290.710.450.112.000.000 | \$255.75 |
| MILK LINCOLN | | 1 | 66321 | 120607558 8/31/2016 | 290.710.450.102.000.000 | \$99.30 |
| MILK HARRISON | | 1 | 66321 | 120607560 8/31/2016 | 290.710.450.101.000.000 | \$140.68 |
| MILK BICKEL | | 1 | 66321 | 120607562 8/31/2016 | 290.710.450.109.000.000 | \$183.30 |
| MILK MORNINGSIDE | | 1 | 66321 | 120607564 8/31/2016 | 290.710.450.103.000.000 | \$126.39 |

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Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK MAGIC VALLEY | | 1 | 66321 | 120607566 8/31/2016 | 290.710.450.491.000.000 | \$74.03 |
| MILK PERRINE | | 1 | 66321 | 120607568 8/31/2016 | 290.710.450.104.000.000 | \$348.51 |
| MILK ROBERT STUART | | 1 | 66321 | 120607570 8/31/2016 | 290.710.450.201.000.000 | \$212.13 |
| MILK CANYON RIDGE | | 1 | 66321 | 120607572 8/31/2016 | 290.710.450.401.000.000 | \$394.96 |
| MILK LINCOLN | | 1 | 66321 | 120607582 8/31/2016 | 290.710.450.102.000.000 | \$140.92 |
| MILK OREGON TRAIL | | 1 | 66321 | 120607586 8/31/2016 | 290.710.450.106.000.000 | \$551.15 |
| MILK MORNINGSIDE | | 1 | 66321 | 120607588 8/31/2016 | 290.710.450.103.000.000 | \$140.68 |
| MILK ROBERT STUART | | 1 | 66321 | 120607592 8/31/2016 | 290.710.450.201.000.000 | \$240.53 |
| MILK ROCK CREEK | | 1 | 66321 | 120607594 8/31/2016 | 290.710.450.112.000.000 | \$154.23 |
| MILK HARRISON | | 1 | 66321 | 120607601 8/31/2016 | 290.710.450.101.000.000 | \$140.43 |
| MILK BICKEL | | 1 | 66321 | 120607603 8/31/2016 | 290.710.450.109.000.000 | \$70.96 |
| MILK CANYON RIDGE | | 1 | 66321 | 120607605 8/31/2016 | 290.710.450.401.000.000 | \$68.98 |
| MILK PERRINE | | 1 | 66321 | 120607610 8/31/2016 | 290.710.450.104.000.000 | \$140.68 |
| MILK ROBERT STUART | | 1 | 66321 | 120607612 8/31/2016 | 290.710.450.201.000.000 | \$109.40 |
| MILK ROBERT STUART | | 1 | 66321 | 120607614 8/31/2016 | 290.710.450.201.000.000 | \$227.17 |

Check #: 57639

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$8,859.90 |
| Check Group: | | | | | | |
| MILK MORNINGSIDE | | 1 | 66554 | 120105332 9/7/2016 | 290.710.450.103.000.000 | \$131.48 |
| MILK OLEARY | | 1 | 66554 | 120105334 9/7/2016 | 290.710.450.202.000.000 | \$264.64 |
| MILK HIGH SCHOOL | | 1 | 66554 | 120105336 9/7/2016 | 290.710.450.301.000.000 | \$141.92 |
| MILK SAWTOOTH | | 1 | 66554 | 120105338 9/7/2016 | 290.710.450.110.000.000 | \$146.37 |
| MILK MORNINGSIDE | | 1 | 66554 | 120105361 9/7/2016 | 290.710.450.103.000.000 | \$140.68 |
| MILK OLEARY | | 1 | 66554 | 120105363 9/7/2016 | 290.710.450.202.000.000 | \$226.42 |
| MILK PILLAR FALLS | | 1 | 66554 | 120105369 9/7/2016 | 290.710.450.111.000.000 | \$353.31 |
| MILK OLEARY | | 1 | 66554 | 120105386 9/7/2016 | 290.710.450.202.000.000 | \$255.26 |
| MILK HIGH SCHOOL | | 1 | 66554 | 120105388 9/7/2016 | 290.710.450.301.000.000 | \$254.51 |
| MILK SAWTOOTH | | 1 | 66554 | 120105390 9/7/2016 | 290.710.450.110.000.000 | \$170.01 |
| MILK OREGON TRAIL | | 1 | 66554 | 120607537 9/7/2016 | 290.710.450.106.000.000 | \$227.66 |
| MILK ROBERT STUART | | 1 | 66554 | 120607539 9/7/2016 | 290.710.450.201.000.000 | \$312.18 |
| MILK HARRISON | | 1 | 66554 | 120607584 9/7/2016 | 290.710.450.101.000.000 | \$99.54 |
| MILK LINCOLN | | 1 | 66554 | 120607625 9/7/2016 | 290.710.450.102.000.000 | \$158.42 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| MILK HARRISON | | 1 | 66554 | 120607627 9/7/2016 | 290.710.450.101.000.000 | \$117.43 |
| MILK BICKEL | | 1 | 66554 | 120607629 9/7/2016 | 290.710.450.109.000.000 | \$130.28 |
| MILK MAGIC VALLEY | | 1 | 66554 | 120607633 9/7/2016 | 290.710.450.491.000.000 | \$99.90 |
| MILK PERRINE | | 1 | 66554 | 120607635 9/7/2016 | 290.710.450.104.000.000 | \$377.60 |
| MILK ROBERT STUART | | 1 | 66554 | 120607639 9/7/2016 | 290.710.450.201.000.000 | \$214.93 |
| MILK CANYON RIDGE | | 1 | 66554 | 120607641 9/7/2016 | 290.710.450.401.000.000 | \$229.08 |
| MILK LINCOLN | | 1 | 66554 | 120607652 9/7/2016 | 290.710.450.102.000.000 | \$154.72 |
| MILK HARRISON | | 1 | 66554 | 120607654 9/7/2016 | 290.710.450.101.000.000 | \$113.59 |
| MILK OREGON TRAIL | | 1 | 66554 | 120607658 9/7/2016 | 290.710.450.106.000.000 | \$353.80 |
| MILK CANYON RIDGE | | 1 | 66554 | 120607660 9/7/2016 | 290.710.450.401.000.000 | \$171.48 |
| MILK ROBERT STUART | | 1 | 66554 | 120607666 9/7/2016 | 290.710.450.201.000.000 | \$256.00 |
| MILK ROCK CREEK | | 1 | 66554 | 120607668 9/7/2016 | 290.710.450.112.000.000 | \$113.34 |
| MILK LINCOLN | | 1 | 66554 | 120607683 9/7/2016 | 290.710.450.102.000.000 | \$127.88 |
| MILK HARRISON | | 1 | 66554 | 120607685 9/7/2016 | 290.710.450.101.000.000 | \$140.68 |
| MILK BICKEL | | 1 | 66554 | 120607687 9/7/2016 | 290.710.450.109.000.000 | \$154.97 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MILK MORNINGSIDE | | 1 | 66554 | 120607689 9/7/2016 | 290.710.450.103.000.000 | \$113.83 |
| MILK MAGIC VALLEY | | 1 | 66554 | 120607691 9/7/2016 | 290.710.450.491.000.000 | \$59.72 |
| MILK PERRINE | | 1 | 66554 | 120607693 9/7/2016 | 290.710.450.104.000.000 | \$278.79 |
| MILK ROBERT STUART | | 1 | 66554 | 120607695 9/7/2016 | 290.710.450.201.000.000 | \$227.42 |
| MILK CANYON RIDGE | | 1 | 66554 | 120607697 9/7/2016 | 290.710.450.401.000.000 | \$283.35 |
| Check #: 57639 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$6,601.19</u> |
| | | | | | | Vendor Total: <u>\$23,159.24</u> |
| MEJIA, LESLIE D | | | | | | |
| Check Group: | | | | | | |
| MILEAGE MEJIA | | 1 | 65734 | AUG2016CN 8/9/2016 | 290.710.300.101.000.000 | \$16.20 |
| Check #: 57640 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$16.20</u> |
| | | | | | | Vendor Total: <u>\$16.20</u> |
| NARANJO, SABRINA R | | | | | | |
| Check Group: | | | | | | |
| MILEAGE NARANJO | | 1 | 65735 | AUG2016CN 8/9/2016 | 290.710.300.101.000.000 | \$46.44 |
| Check #: 57641 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$46.44</u> |
| | | | | | | Vendor Total: <u>\$46.44</u> |
| NICHOLAS & COMPANY | 001027 | | | | | |
| Check Group: | | | | | | |

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Voucher Batch Number: 1019

09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| FOOD SUPPLIES | | 1 | 65721 | 5634605 8/9/2016 | 290.710.451.001.000.000 | \$8,708.19 |
| Check #: 57642 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,708.19 |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 65962 | 5638957 8/17/2016 | 290.710.451.001.000.000 | \$8,033.70 |
| Check #: 57642 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$8,033.70 |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66152 | 5642875 8/25/2016 | 290.710.451.001.000.000 | \$5,896.14 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66152 | 5653963 8/25/2016 | 290.710.451.301.000.000 | \$372.84 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66152 | 5653964 8/25/2016 | 290.710.451.103.000.000 | \$94.69 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66152 | 5653966 8/25/2016 | 290.710.451.106.000.000 | \$761.24 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66152 | 5655425 8/25/2016 | 290.710.451.106.000.000 | \$293.57 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 66152 | 5655430 8/25/2016 | 290.710.451.401.000.000 | \$384.05 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 66152 | 5655432 8/25/2016 | 290.710.451.112.000.000 | \$384.44 |
| FOOD SUPPLIES OLEARY | | 1 | 66152 | 5655437 8/25/2016 | 290.710.451.202.000.000 | \$1,770.22 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66152 | 5655460 8/25/2016 | 290.710.451.103.000.000 | \$394.94 |
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66152 | 5655461 8/25/2016 | 290.710.451.301.000.000 | \$664.56 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| FOOD SUPPLIES SAWTOOTH | | 1 | 66152 | 5655462 8/25/2016 | 290.710.451.110.000.000 | \$183.07 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 66152 | 5655463 8/25/2016 | 290.710.451.111.000.000 | \$480.52 |
| FOOD SUPPLIES HARRISON | | 1 | 66152 | 5655464 8/25/2016 | 290.710.451.101.000.000 | \$246.38 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66152 | 5655465 8/25/2016 | 290.710.451.201.000.000 | \$708.85 |
| FOOD SUPPLIES PERRINE | | 1 | 66152 | 5655466 8/25/2016 | 290.710.451.104.000.000 | \$330.06 |
| FOOD SUPPLIES BICKEL | | 1 | 66152 | 5655470 8/25/2016 | 290.710.451.109.000.000 | \$64.88 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 66152 | 5655471 8/25/2016 | 290.710.451.491.000.000 | \$375.26 |
| FOOD SUPPLIES LINCOLN | | 1 | 66152 | 5655473 8/25/2016 | 290.710.451.102.000.000 | \$249.51 |
| | | | | | Check #: 57642 | |
| | | | | | | PO/InvoiceTotal: <u>\$13,655.22</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66319 | 5655472 8/31/2016 | 290.710.451.001.000.000 | \$1,167.50 |
| FOOD SUPPLIES OREGON TRAIL | | 1 | 66319 | 5663571 8/31/2016 | 290.710.451.106.000.000 | \$1,081.77 |
| FOOD SUPPLIES CANYON RIDGE | | 1 | 66319 | 5663577 8/31/2016 | 290.710.451.401.000.000 | \$1,048.77 |
| FOOD SUPPLIES OLEARY | | 1 | 66319 | 5663582 8/31/2016 | 290.710.451.202.000.000 | \$1,221.69 |
| FOOD SUPPLIES ROCK CREEK | | 1 | 66319 | 5663607 8/31/2016 | 290.710.451.112.000.000 | \$527.04 |
| FOOD SUPPLIES MORNINGSIDE | | 1 | 66319 | 5663608 8/31/2016 | 290.710.451.103.000.000 | \$484.60 |

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Voucher Batch Number: 1019 09/12/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| FOOD SUPPLIES HIGH SCHOOL | | 1 | 66319 | 5663609 8/31/2016 | 290.710.451.301.000.000 | \$567.64 |
| FOOD SUPPLIES SAWTOOTH | | 1 | 66319 | 5663610 8/31/2016 | 290.710.451.110.000.000 | \$220.64 |
| FOOD SUPPLIES PILLAR FALLS | | 1 | 66319 | 5663611 8/31/2016 | 290.710.451.111.000.000 | \$338.02 |
| FOOD SUPPLIES HARRISON | | 1 | 66319 | 5663613 8/31/2016 | 290.710.451.101.000.000 | \$339.29 |
| FOOD SUPPLIES ROBERT STUART | | 1 | 66319 | 5663614 8/31/2016 | 290.710.451.201.000.000 | \$446.74 |
| FOOD SUPPLIES PERRINE | | 1 | 66319 | 5663615 8/31/2016 | 290.710.451.104.000.000 | \$429.60 |
| FOOD SUPPLIES BICKEL | | 1 | 66319 | 5663618 8/31/2016 | 290.710.451.109.000.000 | \$398.40 |
| FOOD SUPPLIES MAGIC VALLEY | | 1 | 66319 | 5663619 8/31/2016 | 290.710.451.491.000.000 | \$622.63 |
| FOOD SUPPLIES LINCOLN | | 1 | 66319 | 5663622 8/31/2016 | 290.710.451.102.000.000 | \$352.99 |
| Check #: 57642 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$9,247.32</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66551 | 5663620 9/7/2016 | 290.710.451.001.000.000 | \$882.69 |
| Check #: 57642 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$882.69</u> |
| | | | | | | Vendor Total: <u>\$40,527.12</u> |
| NORDON, LLC | | | | | | |
| Check Group: | | | | | | |
| SINGLE DOOR MERCHANDISER BLACK FOR BICKEL GRANT \$1500 FROM IDC | | 1 | 66420 | 31273 8/31/2016 | 290.710.480.109.000.000 | \$1,869.15 |

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Voucher Batch Number: 1019

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| Check #: 57643 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,869.15</u> |
| | | | | | | Vendor Total: <u>\$1,869.15</u> |
| NORTHWEST DISTRIBUTION | 000223 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 65958 | SI0391414 8/17/2016 | 290.710.451.001.000.000 | \$8,839.35 |
| FOOD SUPPLIES | | 1 | 65958 | SI0391415 8/17/2016 | 290.710.451.001.000.000 | \$8,298.90 |
| FOOD SUPPLIES | | 1 | 65958 | SI0391416 8/17/2016 | 290.710.451.001.000.000 | \$10,595.38 |
| Check #: 57644 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$27,733.63</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66147 | SC032245 8/25/2016 | 290.710.451.001.000.000 | (\$1,423.76) |
| FOOD SUPPLIES | | 1 | 66147 | SI0391893 8/25/2016 | 290.710.451.001.000.000 | \$5,603.96 |
| FOOD SUPPLIES | | 1 | 66147 | SI0391894 8/25/2016 | 290.710.451.001.000.000 | \$1,316.20 |
| FOOD SUPPLIES | | 1 | 66147 | SI0391895 8/25/2016 | 290.710.451.001.000.000 | \$2,834.18 |
| Check #: 57644 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$8,330.58</u> |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66317 | SI0392386 8/31/2016 | 290.710.451.001.000.000 | \$8,842.12 |
| FOOD SUPPLIES | | 1 | 66317 | SI0392387 8/31/2016 | 290.710.451.001.000.000 | \$3,524.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| FOOD SUPPLIES | | 1 | 66317 | SI0392388 8/31/2016 | 290.710.451.001.000.000 | \$1,339.60 |
| FOOD SUPPLIES | | 1 | 66317 | SI0392389 8/31/2016 | 290.710.451.001.000.000 | \$4,800.80 |
| Check #: 57644 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18,506.52 |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66547 | SI0392956 9/7/2016 | 290.710.451.001.000.000 | \$10,643.43 |
| FOOD SUPPLIES | | 1 | 66547 | SI0392957 9/7/2016 | 290.710.451.001.000.000 | \$7,439.44 |
| FOOD SUPPLIES | | 1 | 66547 | SI0392958 9/7/2016 | 290.710.451.001.000.000 | \$65.14 |
| Check #: 57644 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18,148.01 |
| Vendor Total: | | | | | | \$72,718.74 |
| REYNOLDS, BARBARA L | | | | | | |
| Check Group: | | | | | | |
| MILEAGE REYNOLDS | | 1 | 65732 | AUG2016CN 8/9/2016 | 290.710.300.202.000.000 | \$53.46 |
| Check #: 57645 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$53.46 |
| Vendor Total: | | | | | | \$53.46 |
| ROCK CREEK REFRIGERATION 111220 | | | | | | |
| Check Group: | | | | | | |
| REPLACE COMPRESSOR, CONTACTOR AND DRIER FOR WALK-IN COOLER (AS PER ESTIMATE) | | 1 | 65605 | 4719 8/17/2016 | 290.710.300.202.000.000 | \$1,707.35 |
| Check #: 57646 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,707.35 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| Check Group: | | | | | | |
| MISC REPAIRS ROBERT STUART | | 1 | 65972 | 4102 8/17/2016 | 290.710.300.201.000.000 | \$159.00 |
| MISC REPAIRS OLEARY | | 1 | 65972 | 6696 8/17/2016 | 290.710.300.202.000.000 | \$87.00 |
| | | | | | Check #: 57646 | |
| | | | | | | PO/InvoiceTotal: <u>\$246.00</u> |
| Check Group: | | | | | | |
| MISC REPAIRS PERRINE | | 1 | 66160 | 6203 8/25/2016 | 290.710.300.104.000.000 | \$351.89 |
| MISC REPAIRS LINCOLN | | 1 | 66160 | 6204 8/25/2016 | 290.710.300.102.000.000 | \$159.00 |
| MISC REPAIRS BICKEL | | 1 | 66160 | 6205 8/25/2016 | 290.710.300.109.000.000 | \$159.00 |
| MISC REPAIRS SAWTOOTH | | 1 | 66160 | 6211 8/25/2016 | 290.710.300.110.000.000 | \$223.09 |
| MISC REPAIRS ROBERT STUART | | 1 | 66160 | 6817 8/25/2016 | 290.710.300.201.000.000 | \$123.00 |
| MISC REPAIRS CANYON RIDGE | | 1 | 66160 | 6818 8/25/2016 | 290.710.300.401.000.000 | \$488.80 |
| | | | | | Check #: 57646 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,504.78</u> |
| Check Group: | | | | | | |
| MISC REPAIRS HARRISON | | 1 | 66322 | 6700 8/31/2016 | 290.710.300.101.000.000 | \$231.00 |
| MISC REPAIRS CANYON RIDGE | | 1 | 66322 | 6806 8/31/2016 | 290.710.300.401.000.000 | \$232.62 |
| MISC REPAIRS MORNINGSIDE | | 1 | 66322 | 6826 8/31/2016 | 290.710.300.103.000.000 | \$177.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------------------------------|
| MISC REPAIRS XAVIER | | 1 | 66322 | 6841 8/31/2016 | 290.710.300.708.000.000 | \$123.00 |
| MISC REPAIRS PERRINE | | 1 | 66322 | 6842 8/31/2016 | 290.710.300.104.000.000 | \$87.00 |
| MISC REPAIRS HIGH SCHOOL | | 1 | 66322 | 6870 8/31/2016 | 290.710.300.301.000.000 | \$195.00 |
| Check #: 57646 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,045.62</u> |
| Check Group: | | | | | | |
| MISC REPAIRS HARRISON | | 1 | 66555 | 6163 9/7/2016 | 290.710.300.101.000.000 | \$260.00 |
| MISC REPAIRS ROBERT STUART | | 1 | 66555 | 6720 9/7/2016 | 290.710.300.201.000.000 | \$978.48 |
| MISC REPAIRS OREGON TRAIL | | 1 | 66555 | 6800 9/7/2016 | 290.710.300.106.000.000 | \$699.48 |
| MISC REPAIRS OREGON TRAIL | | 1 | 66555 | 6805 9/7/2016 | 290.710.300.106.000.000 | \$159.00 |
| MISC REPAIRS HIGH SCHOOL | | 1 | 66555 | 6807 9/7/2016 | 290.710.300.301.000.000 | \$325.02 |
| MISC REPAIRS HIGH SCHOOL | | 1 | 66555 | 6809 9/7/2016 | 290.710.300.301.000.000 | \$932.57 |
| MISC REPAIRS HIGH SCHOOL | | 1 | 66555 | 6840 9/7/2016 | 290.710.300.301.000.000 | \$295.00 |
| MISC REPAIRS CANYON RIDGE | | 1 | 66555 | 6895 9/7/2016 | 290.710.300.401.000.000 | \$809.76 |
| Check #: 57646 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$4,459.31</u> |
| | | | | | | Vendor Total: <u>\$8,963.06</u> |

ROGERS, SHIRLENE

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| MILEAGE ROGERS | | 1 | 65727 | AUG2016CN 8/9/2016 | 290.710.300.201.000.000 | \$5.40 |
| | | | | | Check #: 57647 | |
| | | | | | | PO/InvoiceTotal: \$5.40 |
| | | | | | | Vendor Total: \$5.40 |
| SMART TEMPS, LLC | 100413 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66623 | 130428 9/8/2016 | 290.710.400.001.000.000 | \$746.00 |
| | | | | | Check #: 57648 | |
| | | | | | | PO/InvoiceTotal: \$746.00 |
| | | | | | | Vendor Total: \$746.00 |
| SPRINT | 007771 | | | | | |
| Check Group: | | | | | | |
| PHONE SERVICES | | 1 | 65725 | AUG2016CN 8/9/2016 | 290.661.337.001.390.000 | \$96.46 |
| | | | | | Check #: 57649 | |
| | | | | | | PO/InvoiceTotal: \$96.46 |
| | | | | | | Vendor Total: \$96.46 |
| STACEY, NANCY A | | | | | | |
| Check Group: | | | | | | |
| MILEAGE STACEY | | 1 | 65738 | AUG2016CN 8/9/2016 | 290.710.300.109.000.000 | \$34.02 |
| | | | | | Check #: 57650 | |
| | | | | | | PO/InvoiceTotal: \$34.02 |
| | | | | | | Vendor Total: \$34.02 |
| STATE TAX COMMISSION | 000801 | | | | | |
| Check Group: | | | | | | |
| AUG TAXES | | 1 | 66550 | AUG2016CN 9/7/2016 | 290.416.200.000.000.000 | \$308.13 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| Check #: 57651 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$308.13</u> |
| | | | | | | Vendor Total: <u>\$308.13</u> |
| SYSCO FOOD SERVICE OF IDAHO | 001893 | | | | | |
| Check Group: | | | | | | |
| FOOD SUPPLIES | | 1 | 66154 | 614150454 8/25/2016 | 290.710.451.001.000.000 | \$17,533.18 |
| Check #: 57652 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$17,533.18</u> |
| | | | | | | Vendor Total: <u>\$17,533.18</u> |
| TEUSCHER, MISTI | | | | | | |
| Check Group: | | | | | | |
| MILEAGE DAY | | 1 | 65729 | AUG2016CN 8/9/2016 | 290.710.300.202.000.000 | \$32.40 |
| Check #: 57653 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$32.40</u> |
| | | | | | | Vendor Total: <u>\$32.40</u> |
| THE CLM GROUP, INC./MEALTIME | 006627 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66622 | 29845 9/8/2016 | 290.710.400.001.000.000 | \$186.50 |
| MISC SUPPLIES | | 1 | 66622 | 29849 9/8/2016 | 290.710.400.001.000.000 | \$111.50 |
| Check #: 57654 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$298.00</u> |
| | | | | | | Vendor Total: <u>\$298.00</u> |
| THOMPSON, DAVID A | | | | | | |
| Check Group: | | | | | | |
| MILEAGE THOMPSON | | 1 | 65739 | AUG2016CN 8/9/2016 | 290.710.300.109.000.000 | \$26.46 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019

09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---|
| Check #: 57655 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$26.46 |
| | | | | | | Vendor Total: <u> </u> \$26.46 |
| TWIN FALLS SCHOOL DISTRICT # 411 | 000864 | | | | | |
| Check Group: A | | | | | | |
| REFUND TO GENERAL FUNDS FOR RACHAEL WILLIS CANYON RIDGE | | 1 | 65720 | AUG2016CN 8/9/2016 | 290.710.300.001.000.000 | \$129.35 |
| Check #: 57657 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$129.35 |
| Check Group: A | | | | | | |
| GENERAL FUND PAY BACK FOR NHYLE ASHLY BOLIGON CR | | 1 | 66151 | AUG2016CN1 8/25/2016 | 290.710.300.401.000.000 | \$67.10 |
| Check #: 57657 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$67.10 |
| Check Group: | | | | | | |
| POSTAGE | | 1 | 66621 | CNAUG2016 9/8/2016 | 290.710.300.001.000.000 | \$523.26 |
| Check #: 57656 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$523.26 |
| | | | | | | Vendor Total: <u> </u> \$719.71 |
| UNITED OIL CO. | 001813 | | | | | |
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66153 | 833551 8/25/2016 | 290.710.400.001.000.000 | \$52.23 |
| MISC SUPPLIES | | 1 | 66153 | 834688 8/25/2016 | 290.710.400.001.000.000 | \$58.65 |
| Check #: 57658 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$110.88 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|---------------------------------|
| Check Group: | | | | | | |
| MISC SUPPLIES | | 1 | 66553 | 834717 9/7/2016 | 290.710.400.001.000.000 | \$54.06 |
| | | | | | | Check #: 57658 |
| | | | | | | PO/InvoiceTotal: <u>\$54.06</u> |
| | | | | | | Vendor Total: <u>\$164.94</u> |
| VALCOM SALT LAKE CITY, LC | 003750 | | | | | |
| Check Group: | | | | | | |
| HP LCD SPEAKER BAR NQ576AA MORNINGSIDE | | 1 | 65383 | 57464799 8/25/2016 | 290.710.400.103.000.000 | \$16.00 |
| SUPPLIES & MATERIALS | | -1 | 65383 | 57464799 8/25/2016 | 290.710.400.103.000.000 | (\$16.00) |
| SUPPLIES & MATERIALS | | -1 | 65383 | 57464799-1 8/25/2016 | 290.710.400.103.000.000 | (\$135.00) |
| HP ELITEDISPLAY LED MONITOR M1N96AA#ABA MORNINGSIDE | | 1 | 65383 | 57464799-1 8/25/2016 | 290.710.400.103.000.000 | \$135.00 |
| HP THIN MONITOR MOUNTING BRACKET N6N00AA | | 1 | 65383 | 57464799-2 8/25/2016 | 290.710.400.103.000.000 | \$24.00 |
| SUPPLIES & MATERIALS | | -1 | 65383 | 57464799-2 8/25/2016 | 290.710.400.103.000.000 | (\$24.00) |
| SMALL EQUIPMENT | | -1 | 65383 | 57491568 8/25/2016 | 290.710.480.103.000.000 | (\$629.83) |
| HP ELITE DESK 800 L2X86AV MORNINGSIDE | | 1 | 65383 | 57491568 8/25/2016 | 290.710.480.103.000.000 | \$629.83 |
| | | | | | | Check #: 57659 |
| | | | | | | PO/InvoiceTotal: <u>\$0.00</u> |
| | | | | | | Vendor Total: <u>\$0.00</u> |
| WARD, NICOLE | | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1019 09/12/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| REFUND FOR CORBAN WARD TFHS | | 1 | 65965 | AUG2016CN 8/17/2016 | 290.710.300.301.000.000 | \$166.45 |
| | | | | | Check #: 57660 | |
| | | | | | | PO/InvoiceTotal: <u>\$166.45</u> |
| | | | | | | Vendor Total: <u>\$166.45</u> |
| WILL, MICHELLE M | | | | | | |
| Check Group: | | | | | | |
| MILEAGE WILL | | 1 | 65740 | AUG2016CN 8/9/2016 | 290.710.300.201.000.000 | \$55.08 |
| | | | | | Check #: 57661 | |
| | | | | | | PO/InvoiceTotal: <u>\$55.08</u> |
| | | | | | | Vendor Total: <u>\$55.08</u> |
| | | | | | | Grand Total: <u>\$296,013.81</u> |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021

09/19/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---|
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. | 150904 | | | | | |
| Check Group: | | | | | | |
| AMIR BAJRAKTAREVIC BOYS VARSITY SOCCER | | 1 | 66787 | CRHS/092316D 9/17/2016 | 238.531.300.401.200.211 | \$90.00 |
| ADNAN MUSTAFIC BOYS VARSITY SOCCER | | 1 | 66787 | CRHS/092316D 9/17/2016 | 238.531.300.401.200.211 | \$80.00 |
| DREW PARKER BOYS VARSITY SOCCER | | 1 | 66787 | CRHS/092316D 9/17/2016 | 238.531.300.401.200.211 | \$90.00 |
| DRAGAN DEVETAK BOYS JV/VARSITY SOCCER | | 1 | 66787 | CRHS/092316D 9/17/2016 | 238.531.300.401.200.211 | \$85.00 |
| DOUG JONES BOYS JV/VARSITY SOCCER | | 1 | 66787 | CRHS/092316D 9/17/2016 | 238.531.300.401.200.211 | \$99.40 |
| ADNAN MUSTAFIC BOYS JV/VARSITY SOCCER | | 1 | 66787 | CRHS/092316D 9/17/2016 | 238.531.300.401.200.211 | \$75.00 |
| Check #: 58006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$519.40 |
| Check Group: | | | | | | |
| MIRNES ALIC JV/VARSITY GIRLS SOCCER | | 1 | 66788 | CRHS/092316C 9/17/2016 | 238.531.300.401.200.212 | \$85.00 |
| ELIANA DUNLAP JV/VARSITY GIRLS SOCCER | | 1 | 66788 | CRHS/092316C 9/17/2016 | 238.531.300.401.200.212 | \$89.40 |
| WADE HARRIS JV/VARSITY GIRLS SOCCER | | 1 | 66788 | CRHS/092316C 9/17/2016 | 238.531.300.401.200.212 | \$85.00 |
| Check #: 58006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$259.40 |
| Check Group: | | | | | | |
| AMIR BAJRAKTAREVIC JV.VARSITY GIRLS SOCCER | | 1 | 66789 | CRHS/092316B 9/17/2016 | 238.531.300.401.200.212 | \$75.00 |
| MARC GARCIA JV/VARSTIY GIRLS SOCCER | | 1 | 66789 | CRHS/092316B 9/17/2016 | 238.531.300.401.200.212 | \$85.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/19/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--------------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| BOBBY JONES JV/VARSITY GIRLS SOCCER | | 1 | 66789 | CRHS/092316B 9/17/2016 | 238.531.300.401.200.212 | \$85.00 |
| Check #: 58006 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$245.00 |
| Check Group: | | | | | | |
| MARC BAISCH VARSITY FOOTBALL | | 1 | 66790 | CRHS/092316A 9/17/2016 | 238.531.300.401.200.204 | \$60.00 |
| KIRBY BUTLER VARSITY FOOTBALL | | 1 | 66790 | CRHS/092316A 9/17/2016 | 238.531.300.401.200.204 | \$60.00 |
| ANDRUE KLOP VARSITY FOOTBALL | | 1 | 66790 | CRHS/092316A 9/17/2016 | 238.531.300.401.200.204 | \$60.00 |
| GREG MORTON VARSITY FOOTBALL | | 1 | 66790 | CRHS/092316A 9/17/2016 | 238.531.300.401.200.204 | \$60.00 |
| KEVIN THURSTON VARSTIY FOOTBALL | | 1 | 66790 | CRHS/092316A 9/17/2016 | 238.531.300.401.200.204 | \$96.00 |
| Check #: 58006 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$336.00 |
| Check Group: | | | | | | |
| PAUL HOLLE JV/VARSITY BOYS SOCCER | | 1 | 66929 | CRHS/092316I 9/17/2016 | 238.531.300.401.200.211 | \$152.40 |
| DAVID HOLMES JV/VARSITYBOYS SOCCER | | 1 | 66929 | CRHS/092316I 9/17/2016 | 238.531.300.401.200.211 | \$85.00 |
| JOSIAH PAINE JV/VARSITY BOYS SOCCER | | 1 | 66929 | CRHS/092316I 9/17/2016 | 238.531.300.401.200.211 | \$85.00 |
| Check #: 58006 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$322.40 |
| Check Group: | | | | | | |
| BOB BEAUREGARD JV/VARSITY VOLLEYBALL | | 1 | 66930 | CRHS/092316H 9/17/2016 | 238.531.300.401.200.207 | \$90.50 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021 09/19/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| JOHN STRUCHEN FRESHMAN/VARSITY VOLLEYBALL | | 1 | 66930 | CRHS/092316H 9/17/2016 | 238.531.300.401.200.207 | \$90.50 |
| Check #: 58006 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$181.00 |
| Check Group: | | | | | | |
| ELIANA DUNLAP JV/VARSITY GIRLS SOCCER | | 1 | 66931 | CRHS/092316G 9/17/2016 | 238.531.300.401.200.212 | \$89.40 |
| BOBBY JONES JV/VARSITY GIRLS SOCCER | | 1 | 66931 | CRHS/092316G 9/17/2016 | 238.531.300.401.200.212 | \$85.00 |
| DOUG JONES JV/VARSITY GIRLS SOCCER | | 1 | 66931 | CRHS/092316G 9/17/2016 | 238.531.300.401.200.212 | \$85.00 |
| Check #: 58006 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$259.40 |
| Check Group: | | | | | | |
| DARON ALLEMAN FRESHMAN FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |
| RON ANTHONY JV FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$57.90 |
| RANDY BERNHARD FRESHMAN FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |
| KIRBY BUTLER JV FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |
| MORGAN BUTLER JV FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |
| WILL JAYNES JV FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |
| GARY KRUMM FRESHMAN FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |
| TYLER MATLOCK FRESHMAN FOOTBALL | | 1 | 66932 | CRHS/092316F 9/17/2016 | 238.531.300.401.200.204 | \$43.50 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021

09/19/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|--|
| Check #: 58006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$362.40 |
| Check Group: | | | | | | |
| WAD HARRIS JV/VARSITY BOYS SOCCER | | 1 | 66933 | CRHS/092316E 9/17/2016 | 238.531.300.401.200.211 | \$85.00 |
| DOUG JONES JV/VARSITY BOYS SOCCER | | 1 | 66933 | CRHS/092316E 9/17/2016 | 238.531.300.401.200.211 | \$99.40 |
| ALFREDO ORTIZ JV/VARSITY SOCCER | | 1 | 66933 | CRHS/092316E 9/17/2016 | 238.531.300.401.200.211 | \$75.00 |
| Check #: 58006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$259.40 |
| Check Group: | | | | | | |
| HOLLY COOK FRESHMAN/VARSITY VOLLEYBALL | | 1 | 67049 | CRHS/092316J 9/19/2016 | 238.531.300.401.200.207 | \$122.90 |
| KARRI RUFFING JV/VARSITY VOLLEYBALL | | 1 | 67049 | CRHS/092316J 9/19/2016 | 238.531.300.401.200.207 | \$105.80 |
| Check #: 58006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$228.70 |
| Check Group: | | | | | | |
| JOSIAH PAINE JV/VARSITY SOCCER | | 1 | 67050 | CRHS/092316K 9/19/2016 | 238.531.300.401.200.212 | \$85.00 |
| LOAN PAMPARAU JV/VARSITY SOCCER | | 1 | 67050 | CRHS/092316K 9/19/2016 | 238.531.300.401.200.212 | \$85.00 |
| BRUCE SEAMONS JV/VARSITY SOCCER | | 1 | 67050 | CRHS/092316K 9/19/2016 | 238.531.300.401.200.212 | \$111.00 |
| Check #: 58006 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$281.00 |
| Check Group: | | | | | | |
| LEON CLEGG VARSITY FOOTBALL | | 1 | 67051 | CRHS/092316L 9/19/2016 | 238.531.300.401.200.204 | \$96.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1021

09/19/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|---------|
| DON GARNER VARSITY FOOTBALL | | 1 | 67051 | CRHS/092316L 9/19/2016 | 238.531.300.401.200.204 | \$60.00 |
| STEVE LATTA VARSITY FOOTBALL | | 1 | 67051 | CRHS/092316L 9/19/2016 | 238.531.300.401.200.204 | \$60.00 |
| DAVE LIERMAN VARSITY FOOTBALL | | 1 | 67051 | CRHS/092316L 9/19/2016 | 238.531.300.401.200.204 | \$60.00 |
| JEFF MIKUS VARSITY FOOTBALL | | 1 | 67051 | CRHS/092316L 9/19/2016 | 238.531.300.401.200.204 | \$60.00 |

Check #: 58006

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$336.00</u> |
| Vendor Total: | <u>\$3,590.10</u> |
| Grand Total: | \$3,590.10 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1024 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|----------------------------|-------------------------|------------|
| AMERICAN FIDELITY - FLEX/DEP CARE | | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 | 0 | FEES/ 09-2016 9/22/2016 | 100.632.300.001.440.000 | \$2,233.00 |
| | | | | | Check #: 58138 | |
| PO/InvoiceTotal: | | | | | | \$2,233.00 |
| Vendor Total: | | | | | | \$2,233.00 |
| Grand Total: | | | | | | \$2,233.00 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|------------------------------|-------------------------|------------|
| ADVANTAGE SIGNS & BANNERS | | | | | | |
| Check Group: | | | | | | |
| INVOICE#1704 BANNER 4'X8' | | 1 | 67124 | 1704 9/21/2016 | 237.531.400.301.620.623 | \$150.00 |
| Check #: 58060 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$150.00 |
| Vendor Total: | | | | | | \$150.00 |
| AGILE SPORTS TECHNOLOGIES | | | | | | |
| 110908 | | | | | | |
| Check Group: | | | | | | |
| FOOTBALL FILM EDITING SYSTEM | | 1 | 67117 | 8235-1S-260095 9/21/2016 | 238.531.400.401.200.204 | \$999.00 |
| Check #: 58061 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$999.00 |
| Vendor Total: | | | | | | \$999.00 |
| APEX CONTAINER | | | | | | |
| Check Group: | | | | | | |
| BOL#324 CONTAINER SALES 20' USED CONTAINER SALES BUY BACK 10' CONTAINER APEX1000 | | 0.5 | 67002 | 324 9/21/2016 | 237.531.480.301.620.622 | \$850.00 |
| BOL#324 CONTAINER SALES 20' USED CONTAINER SALES BUY BACK 10' CONTAINER APEX1000 | | 0.5 | 67002 | 324 9/21/2016 | 237.531.480.301.620.626 | \$850.00 |
| Check #: 58062 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,700.00 |
| Vendor Total: | | | | | | \$1,700.00 |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT. | | | | | | |
| 150904 | | | | | | |
| Check Group: | | | | | | |
| ARBITER FEES | | 1 | 0 | P.FEES/09-19-16 9/21/2016 | 100.632.308.001.000.000 | \$73.40 |
| Check #: 58063 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$73.40 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|---------------------------|-------------------------|----------------------------------|
| Check Group: | | | | | | |
| WADE HARRIS VARSITY SOCCER | | 1 | 67167 | CRHS/092316M 9/21/2016 | 238.531.300.401.200.212 | \$95.00 |
| DOUG JONES VARSITY SOCCER | | 1 | 67167 | CRHS/092316M 9/21/2016 | 238.531.300.401.200.212 | \$90.00 |
| JACOB JARVIE VARSITY SOCCER | | 1 | 67167 | CRHS/092316M 9/21/2016 | 238.531.300.401.200.212 | \$85.00 |
| Check #: 58063 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$270.00</u> |
| | | | | | | Vendor Total: <u>\$343.40</u> |
| ARBITERPAY TRUST ACCOUNT-BANK OF UT.. | | | | | | |
| Check Group: | | | | | | |
| ABRAHAMSON, DAVID FOOTBALL VARSITY | | 1 | 66791 | TFHS/092316A 9/17/2016 | 237.531.300.301.200.204 | \$60.00 |
| BAISCH, MARC FOOTBALL VARSITY | | 1 | 66791 | TFHS/092316A 9/17/2016 | 237.531.300.301.200.204 | \$60.00 |
| BERNHARD, RANDY FOOTBALL VARSITY | | 1 | 66791 | TFHS/092316A 9/17/2016 | 237.531.300.301.200.204 | \$60.00 |
| NEWBRY, BRAD FOOTBALL VARSITY | | 1 | 66791 | TFHS/092316A 9/17/2016 | 237.531.300.301.200.204 | \$60.00 |
| THOMAS, RENN FOOTBALL VARSITY | | 1 | 66791 | TFHS/092316A 9/17/2016 | 237.531.300.301.200.204 | \$74.40 |
| Check #: 58064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$314.40</u> |
| Check Group: | | | | | | |
| BOB BOMREGARD VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$150.00 |
| JOHN STRYCHEN VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$150.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---|
| JIM LASSO VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$159.00 |
| BOB KELLY VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$156.30 |
| RO GILLETTE VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$237.20 |
| SUSY MONIS VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$151.30 |
| DENISE MUMM VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$145.00 |
| ROB KELLY VOLLEYBALL | | 1 | 66792 | TFHS/092316B 9/17/2016 | 237.531.300.301.200.207 | \$203.00 |
| Check #: 58064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$1,351.80 |
| Check Group: | | | | | | |
| BLACK, GERALD SOCCER BOYS JV AND VARSITY | | 1 | 66934 | TFHS/092316D 9/17/2016 | 237.531.300.301.200.211 | \$85.00 |
| JONES, BOBBY SOCCER BOYS JV AND VARSITY | | 1 | 66934 | TFHS/092316D 9/17/2016 | 237.531.300.301.200.211 | \$85.00 |
| SEAMONS, BRUCE SOCCER BOYS JV AND VARSITY | | 1 | 66934 | TFHS/092316D 9/17/2016 | 237.531.300.301.200.211 | \$111.00 |
| Check #: 58064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$281.00 |
| Check Group: | | | | | | |
| ABRAHAMSON DAVID FOOTBALL FRESHMAN | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$43.50 |
| ACHESON, STEPHEN FOOTBALL FRESHMAN | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$43.50 |
| FULLMER, KYLE FOOTBALL FRESHMAN | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$55.65 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| KRAMER, CURTIS FOOTBALL FRESHMAN, JV | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$87.00 |
| MIKUS, JEFF FOOTBALL JV | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$43.50 |
| TABER, MATT FOOTBALL JV | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$68.70 |
| THIESSEN, RANDY FOOTBALL JV | | 1 | 67004 | TFHS/092316E 9/21/2016 | 237.531.300.301.200.204 | \$43.50 |
| Check #: 58064 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$385.35 |
| Check Group: | | | | | | |
| BLACK, GERALD SOCCER VARSITY GIRLS | | 1 | 67005 | TFHS/092316G 9/21/2016 | 237.531.300.301.200.212 | \$85.00 |
| FEHRATOVIC, SOCCER VARSITY GIRLS | | 1 | 67005 | TFHS/092316G 9/21/2016 | 237.531.300.301.200.212 | \$85.00 |
| JARVIE, JACOB SOCCER VARSITY GIRLS | | 1 | 67005 | TFHS/092316G 9/21/2016 | 237.531.300.301.200.212 | \$75.00 |
| Check #: 58064 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$245.00 |
| Check Group: | | | | | | |
| JORDAN, TIFFANY VOLLEYBALL VARSITY AND JV | | 1 | 67006 | TFHS/092316F 9/21/2016 | 237.531.300.301.200.207 | \$90.50 |
| MCKAY, CHERI VOLLEYBALL VARSITY AND FRESHMAN | | 1 | 67006 | TFHS/092316F 9/21/2016 | 237.531.300.301.200.207 | \$90.50 |
| Check #: 58064 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$181.00 |
| Check Group: | | | | | | |
| PARKER, STEVEN SOCCER BOYS JV VARSITY | | 1 | 67052 | TFHS/092316C 9/19/2016 | 237.531.300.301.200.211 | \$85.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|-------------------------------------|
| MUSTAFIC, ADNAN SOCCER JV VARSITY BOYS | | 1 | 67052 | TFHS/092316C 9/19/2016 | 237.531.300.301.200.211 | \$75.00 |
| PAMPARAU, LOAN SOCCER BOYS JV VARSITY | | 1 | 67052 | TFHS/092316C 9/19/2016 | 237.531.300.301.200.211 | \$85.00 |
| Check #: 58064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$245.00</u> |
| Check Group: | | | | | | |
| HARRIS, WADE SOCCER VARSITY GIRLS | | 1 | 67168 | TFHS/092316H 9/21/2016 | 237.531.300.301.200.212 | \$85.00 |
| ORTIZ, ALFREDO SOCCER VARISTY GIRLS | | 1 | 67168 | TFHS/092316H 9/21/2016 | 237.531.300.301.200.212 | \$75.00 |
| TURNER, BLAKE SOCCER VARSITY GIRLS | | 1 | 67168 | TFHS/092316H 9/21/2016 | 237.531.300.301.200.212 | \$149.80 |
| Check #: 58064 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$309.80</u> |
| | | | | | | Vendor Total: <u>\$3,313.35</u> |
| ARIC BOSTICK SUCCESS TRAINING, INC. | 160102 | | | | | |
| Check Group: | | | | | | |
| Twin Falls School District Paraprofessional Training for October 7th, 2016 | | 1 | 67169 | 0100716 9/21/2016 | 257.521.300.001.000.000 | \$10,500.00 |
| Check #: 58065 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$10,500.00</u> |
| | | | | | | Vendor Total: <u>\$10,500.00</u> |
| ASCA | 008088 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------------|-------------------------|----------|
| ASCA/ISCA MEMBERSHIP ASCA - #129 IDAHO SCHOOL DOWN ASS. \$35 3 COUNSELORS- TARA WILLIAMS MEMBER #75120 MATT ALEXANDER-NO PREVIOUS MEMBERSHIP CHARLENE NELSON MEMBER #234865 | | 1 | 66606 | ALEXANDER-235 514 9/21/2016 | 238.611.300.401.240.243 | \$164.00 |
| ASCA/ISCA MEMBERSHIP ASCA - #129 IDAHO SCHOOL DOWN ASS. \$35 3 COUNSELORS- TARA WILLIAMS MEMBER #75120 MATT ALEXANDER-NO PREVIOUS MEMBERSHIP CHARLENE NELSON MEMBER #234865 | | 1 | 66606 | NELSON-234865 9/21/2016 | 238.611.300.401.240.243 | \$164.00 |
| ASCA/ISCA MEMBERSHIP ASCA - #129 IDAHO SCHOOL DOWN ASS. \$35 3 COUNSELORS- TARA WILLIAMS MEMBER #75120 MATT ALEXANDER-NO PREVIOUS MEMBERSHIP CHARLENE NELSON MEMBER #234865 | | 1 | 66606 | WILLIAMS-75120 9/21/2016 | 238.611.300.401.240.243 | \$164.00 |
| Check #: 58066 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$492.00 |
| Vendor Total: | | | | | | \$492.00 |
| BASIC DANCE TRAINING | 110407 | | | | | |
| Check Group: | | | | | | |
| CAMP BALANCE OWED FOR EXTRA NIGHT HOTEL | | 1 | 66830 | TFHS/090616 9/17/2016 | 237.682.300.301.200.583 | \$600.00 |
| Check #: 58067 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$600.00 |
| Vendor Total: | | | | | | \$600.00 |
| BICKEL ELEMENTARY SCHOOL | 001053 | | | | | |
| Check Group: | | | | | | |
| SHOP-KO FOR FURNITURE FOR FACULTY LOUNGE | | 1 | 67090 | 2002 9/21/2016 | 234.621.400.109.500.538 | \$74.06 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| MAGGIE WRIGHT FOR REIMBURSEMENT FOR LIBRARY SUPPLIES | | 1 | 67090 | 2003 9/21/2016 | 234.622.400.109.230.230 | \$110.54 |
| RITA JACKSON TO REIMBURSE FOR CLOTHES/UNDERWEAR PURCHASED FROM K-MART FOR A STUDENT | | 1 | 67090 | 2004 9/21/2016 | 234.611.400.109.240.242 | \$32.30 |
| HOME DEPOT FOR DRILL FOR CUSTODIAN | | 1 | 67090 | 2005 9/21/2016 | 234.641.400.109.440.448 | \$42.37 |
| ALBERTSON'S FOR TREATS FOR DATA DAY | | 1 | 67090 | 2006 9/21/2016 | 234.641.400.109.440.448 | \$29.08 |
| CAMPUS AGENDAS FOR YEARBOOKS | | 1 | 67090 | 2007 9/21/2016 | 234.641.400.109.440.448 | \$52.50 |
| JENNIFER HOLMES FOR REFUND FOR LIBRARY BOOK FOR HAILEY GOODNIGHT | | 1 | 67090 | 2008 9/21/2016 | 234.622.400.109.230.230 | \$17.00 |
| Check #: 58068 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$357.85 |
| Vendor Total: | | | | | | \$357.85 |
| BLIP PRINTERS | 001155 | | | | | |
| Check Group: | | | | | | |
| BUSINESS CARDS FOR ABBY MONTANO. BOX OF 500. | | 1 | 65518 | 143716 9/17/2016 | 253.621.400.001.825.000 | \$35.00 |
| Check #: 58069 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$35.00 |
| Vendor Total: | | | | | | \$35.00 |
| BONNEVILLE HIGH SCHOOL | 005758 | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE VOLLEYBALL | | 1 | 66920 | CRHS/092416 9/21/2016 | 238.682.300.401.200.207 | \$300.00 |
| Check #: 58070 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$300.00 |
| | | | | | | Vendor Total: \$300.00 |
| BOOKS ARE FUN | 006523 | | | | | |
| Check Group: | | | | | | |
| Hot & Cold Gel Pack & Eye Mask | | 3 | 66993 | BRIDGE/091616 9/21/2016 | 191.621.400.492.699.000 | \$27.00 |
| | | | | | Check #: 58071 | |
| | | | | | | PO/InvoiceTotal: \$27.00 |
| | | | | | | Vendor Total: \$27.00 |
| BSN SPORTS, LLC.. | 000329 | | | | | |
| Check Group: | | | | | | |
| INVOICE#98048059 LEATHER FOOTBALL W/CUSTOM LOGO | | 12 | 66963 | 98048059 9/21/2016 | 237.531.400.301.200.204 | \$1,031.88 |
| FREIGHT | | 1 | 66963 | 98048059 9/21/2016 | 237.531.400.301.200.204 | \$54.73 |
| | | | | | Check #: 58072 | |
| | | | | | | PO/InvoiceTotal: \$1,086.61 |
| | | | | | | Vendor Total: \$1,086.61 |
| BURCH, DOUG | | | | | | |
| Check Group: | | | | | | |
| 4/16/16 SENIOR PROM 2016 PHOTOGRAPHY SETUP AND SESSION | | 1 | 67126 | PROM-2016 9/21/2016 | 237.621.300.301.640.658 | \$316.39 |
| | | | | | Check #: 58073 | |
| | | | | | | PO/InvoiceTotal: \$316.39 |
| | | | | | | Vendor Total: \$316.39 |
| BURLEY HIGH SCHOOL | 008955 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--|-------------------------|----------|
| ENTRY FEE KASOTA PARK XC MEET | | 1 | 66924 | CRHS/KASOTA PARK 9/21/2016 | 238.682.300.401.200.214 | \$50.00 |
| | | | | | Check #: 58074 | |
| | | | | | PO/InvoiceTotal: | \$50.00 |
| | | | | | Vendor Total: | \$50.00 |
| CABLE ONE. | 007385 | | | | | |
| Check Group: | | | | | | |
| MONTHLY EXPENSE FOR 2 CABLE BOXES FOR LIBRARY AND CAREER CENTER INCLUDING FRANCHISE FEE FOR 12 MONTHS (SEPT. 2016 - AUG. 2017) | | 1 | 65508 | 106007305-09-20 16 9/17/2016 | 100.622.400.301.000.000 | \$10.50 |
| | | | | | Check #: 58075 | |
| | | | | | PO/InvoiceTotal: | \$10.50 |
| | | | | | Vendor Total: | \$10.50 |
| CANYON RIDGE HIGH SCHOOL- | | | | | | |
| Check Group: | | | | | | |
| COSTCO- SUPPLIES FOR THE NEST | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.521.400.401.640.679 | \$213.63 |
| WINCO-SUPPLIES FOR THE NEST | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.521.400.401.640.679 | \$285.74 |
| WISEGUY PIZZA PIE-PIZZA FOR CROSS COUNTRY MEET IN KETCHUM | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.531.400.401.200.214 | \$209.24 |
| SUBWAY-SANDWICHES FOR FOOTBALL TEAM/ROAD TRIP | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.531.400.401.200.204 | \$375.00 |
| COSTCO- ST. COUNCIL-BREAKFAST FOR VETERANS | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.621.400.401.550.562 | \$89.49 |
| WINCO-SUPPLIES FOR THE NEST | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.521.400.401.640.679 | \$220.92 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|------------|
| CASH & CARRY SUPPLIES FOR THE NEST | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.521.400.401.640.679 | \$154.97 |
| LONNIE AHLQUIST-JACKSONS/SHELL GAS FOR FB GAME @ SHELLY | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.531.380.401.200.204 | \$66.85 |
| LILLIAN CAWLEY-TAILGATE FOR HOMECOMING CASH & CARRY/COSTCO | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.515.400.401.080.083 | \$48.69 |
| MARY AMSTUTZ-SUPPLIES FOR TAILGATE HOMECOMING | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.515.400.401.020.020 | \$46.21 |
| KIMBERLY ALLEN-SUPPLIES FOR TEACHER BOOSTER MEETING/RETREAT | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.641.400.401.440.448 | \$47.59 |
| TFSD FOUNDATION - COW PIE TICKET | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.621.400.401.500.526 | \$100.00 |
| LESA LONG-COSTCO FOR DATA DAY SNACK | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.621.400.401.500.526 | \$77.41 |
| SEAN IMPOMENI GAS & PIZZA FOR FOOTBALL | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.682.300.401.200.204 | \$215.18 |
| NARAYAN GIRI- REFUND FOR ALG STRUCTURE 1 TEXTBOOK | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.621.400.401.500.537 | \$50.00 |
| CSI MENS BASKETBALL-ENTRY FEE FOR COACHES CLINIC | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.531.380.401.200.206 | \$480.00 |
| GENE HOSKINS-REFUND ON PARKING PASS | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.621.400.401.500.532 | \$10.00 |
| STATE TAX COMMISSION- SALES TAX 8/1/16 - 8/31/16 | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.621.300.401.996.996 | \$2,935.48 |
| COSTCO-SUPPLIES FOR TEACHER APPREC. WEEK | | 1 | 67166 | 5135 THRU 5153 9/21/2016 | 238.611.400.401.240.243 | \$75.43 |

Check #: 58076

PO/InvoiceTotal: \$5,701.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--|-------------------------|------------|
| Vendor Total: | | | | | | \$5,701.83 |
| CANYON SPRINGS GOLF COURSE | 009071 | | | | | |
| Check Group: | | | | | | |
| NIKE GOLF BAGS | | 12 | 66773 | 27065 9/17/2016 | 238.531.400.401.200.216 | \$1,260.00 |
| Check #: 58077 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,260.00 |
| Vendor Total: | | | | | | \$1,260.00 |
| CENTER FOR ED. & EMPLOYMENT LAW | 130103 | | | | | |
| Check Group: | | | | | | |
| One Year Subscription to Special Education Law Update | | 1 | 67007 | MIKE GEMAR/A253359 90 9/21/2016 | 100.521.400.500.000.000 | \$164.00 |
| Check #: 58078 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$164.00 |
| Vendor Total: | | | | | | \$164.00 |
| CHICK-FIL-A | 130218 | | | | | |
| Check Group: | | | | | | |
| 50 CFA BISC SANDWHICHES ON 9/6/2016 | | 1 | 66793 | 1123970 9/17/2016 | 237.621.400.301.500.541 | \$88.12 |
| Check #: 58079 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$88.12 |
| Vendor Total: | | | | | | \$88.12 |
| CITY OF TWIN FALLS-4 | 000122 | | | | | |
| Check Group: | | | | | | |
| PARKS & REC REIMBURSEMENT-DIAMOND DUST FOR VARSITY FIELD AT SAWTOOTH SOFTBALL FIELDS JUNE 2015 | | 1 | 66808 | 0797268 9/17/2016 | 237.531.400.301.620.627 | \$1,590.00 |
| Check #: 58080 | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$1,590.00 |
| Check Group: | | | | | | |
| INVOICE# 0797247 SECURITY FOOTBALL VS VALLIVUE HIGH ONE OFFICER | | 1 | 66903 | 0797247 9/17/2016 | 237.531.300.301.200.204 | \$89.25 |
| | | | | | | Check #: 58080 |
| | | | | | | PO/InvoiceTotal: \$89.25 |
| Check Group: | | | | | | |
| SECURITY- HOMECOMING BON FIRE 8/31/16 | | 1 | 67076 | 0797245 9/21/2016 | 238.621.300.401.550.562 | \$127.50 |
| SECURITY- RIDGEVIEW FB GAME 8/2/16 | | 1 | 67076 | 0797246 9/21/2016 | 238.531.300.401.200.200 | \$178.50 |
| | | | | | | Check #: 58080 |
| | | | | | | PO/InvoiceTotal: \$306.00 |
| | | | | | | Vendor Total: \$1,985.25 |
| CLUB CANNON | | | | | | |
| Check Group: | | | | | | |
| CLUB CANNON-HANDHELD Co2 CRYO CANNON, 8 FOOT HOSE | | 1 | 66472 | 090616 9/17/2016 | 237.515.400.301.550.550 | \$199.99 |
| | | | | | | Check #: 58081 |
| | | | | | | PO/InvoiceTotal: \$199.99 |
| | | | | | | Vendor Total: \$199.99 |
| COLLEGE OF SOUTHERN IDAHO 000160 | | | | | | |
| Check Group: | | | | | | |
| Payment for completed classes through CSI in College Algebra and Communications 101 for Esperanza Velasquez. (She was not included in the portal so that the cost of her classes did not get covered through Advanced Opportunities this past Spring). Each class cost \$195.00. | | 2 | 65628 | 395 9/21/2016 | 100.621.300.001.260.263 | \$390.00 |
| | | | | | | Check #: 58082 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-----------------------------|-------------------------|-------------------------------|
| | | | | | | PO/InvoiceTotal: \$390.00 |
| Check Group: | | | | | | |
| Outstanding balance for duel credit class taken at CSI for Alexis Elaine DeWalt, DOB: 10/3/1998. Class: History 112 | | 1 | 66904 | ALEXIS DEWALT 9/17/2016 | 100.621.300.001.260.263 | \$195.00 |
| | | | | | | Check #: 58082 |
| | | | | | | PO/InvoiceTotal: \$195.00 |
| | | | | | | Vendor Total: \$585.00 |
| COUNCIL FOR EXCEPTIONAL CHILDREN | 002526 | | | | | |
| Check Group: | | | | | | |
| 2016 Idaho CEC conference registration for Twin Falls School District Special Education Staff | | 1 | 67095 | 0012 9/21/2016 | 100.521.380.500.000.000 | \$1,700.00 |
| | | | | | | Check #: 58083 |
| | | | | | | PO/InvoiceTotal: \$1,700.00 |
| | | | | | | Vendor Total: \$1,700.00 |
| DAHLQUIST, KIMBERLY | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/09-24-16 9/21/2016 | 121.621.380.201.680.701 | \$147.36 |
| | | | | | | Check #: 58084 |
| | | | | | | PO/InvoiceTotal: \$147.36 |
| | | | | | | Vendor Total: \$147.36 |
| DEPT. OF HEALTH & WELFARE-2 | 008693 | | | | | |
| Check Group: | | | | | | |
| OTHER STATE REVENUE-MEDICAID | | 1 | 0 | DEPOSIT 092316 9/21/2016 | 248.439.110.000.000.000 | \$175,000.00 |
| | | | | | | Check #: 58085 |
| | | | | | | PO/InvoiceTotal: \$175,000.00 |
| | | | | | | Vendor Total: \$175,000.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|------------|
| DESERT SUN TRAVEL SERVICE, INC | 001422 | | | | | |
| Check Group: | | | | | | |
| Flight Plans for Mike Federico and Lonnie Ahlquest to attend the NIAAA Conference in Nashville, Tennessee December 9th-14th, 2016. | | 2 | 66911 | 0000070502 9/17/2016 | 100.621.380.001.260.263 | \$1,078.40 |
| Dessert Sun Travel Service Fee | | 2 | 66911 | 0000070502 9/17/2016 | 100.621.380.001.260.263 | \$70.00 |
| | | | | Check #: 58086 | | |
| | | | | | PO/InvoiceTotal: | \$1,148.40 |
| | | | | | Vendor Total: | \$1,148.40 |
| DOBBS, WILEY J | 002157 | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/09-01-16 9/17/2016 | 100.632.380.001.440.441 | \$233.28 |
| | | | | Check #: 58087 | | |
| | | | | | PO/InvoiceTotal: | \$233.28 |
| | | | | | Vendor Total: | \$233.28 |
| DONNELLEY SPORTING GOODS | 000113 | | | | | |
| Check Group: | | | | | | |
| .22 CALIBER BLANKS | | 1 | 66901 | 0000022128 9/21/2016 | 238.531.400.401.200.204 | \$47.85 |
| | | | | Check #: 58088 | | |
| | | | | | PO/InvoiceTotal: | \$47.85 |
| | | | | | Vendor Total: | \$47.85 |
| FEDERICO, MICHAEL A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | POCATELLO 09-14-16 9/17/2016 | 100.531.380.301.200.000 | \$58.37 |
| | | | | Check #: 58089 | | |

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Voucher Batch Number: 1022 09/23/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$58.37 |
| | | | | | | Vendor Total: \$58.37 |
| FOURTH DISTRICT ACTIVITIES ASSOCIATION | 009102 | | | | | |
| Check Group: | | | | | | |
| Membership Dues for 2016-2017 | | 1 | 66774 | MVHS/16-17 9/17/2016 | 191.621.300.491.699.000 | \$220.00 |
| | | | | | | Check #: 58090 |
| | | | | | | PO/InvoiceTotal: \$220.00 |
| Check Group: | | | | | | |
| MEMBERSHIP DUES | | 1 | 66775 | CRHS/2016-17 9/17/2016 | 238.531.300.401.200.200 | \$1,010.00 |
| | | | | | | Check #: 58090 |
| | | | | | | PO/InvoiceTotal: \$1,010.00 |
| | | | | | | Vendor Total: \$1,230.00 |
| FOURTH DISTRICT ATHLETIC ADMINISTRATORS | | | | | | |
| Check Group: | | | | | | |
| MEMBER DUES | | 1 | 66927 | CRHS/DUES 9/21/2016 | 238.531.300.401.200.200 | \$10.00 |
| | | | | | | Check #: 58091 |
| | | | | | | PO/InvoiceTotal: \$10.00 |
| | | | | | | Vendor Total: \$10.00 |
| FRANKLIN COVEY CLIENT SALES, INC. | 006187 | | | | | |
| Check Group: | | | | | | |
| INVOICE #32246427- LEADER IN ME PROFESSIONAL DEVELOPMENT AND TRAINING | | 1 | 65814 | 32246427 9/17/2016 | 251.621.300.101.812.000 | \$1,200.00 |
| | | | | | | Check #: 58092 |
| | | | | | | PO/InvoiceTotal: \$1,200.00 |
| | | | | | | Vendor Total: \$1,200.00 |
| GAYLORD OPRYLAND | 006351 | | | | | |

Twin Falls School District 411

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Voucher Batch Number: 1022

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|-----------------------------|
| Check Group: | | | | | | |
| NIGHTS LODGING FOR MIKE FEDERICO TO ATTEND THE NIAAA CONFERENCE IN NASHVILLE, TENNESSEE ON DEC. 9-14, 2016 | | 2.5 | 66962 | 32GL6XCF-FEDE RICO 9/21/2016 | 100.621.380.001.260.263 | \$437.50 |
| NIGHTS LODGING FOR MIKE FEDERICO TO ATTEND THE NIAAA CONFERENCE IN NASHVILLE, TENNESSEE ON DEC. 9-14, 2016 | | 2.5 | 66962 | 32GL6XCF-FEDE RICO 9/21/2016 | 100.531.380.301.200.000 | \$437.50 |
| TAXES & RESORT FEES | | 0.5 | 66962 | 32GL6XCF-FEDE RICO 9/21/2016 | 100.621.380.001.260.263 | \$117.97 |
| TAXES & RESORT FEES | | 0.5 | 66962 | 32GL6XCF-FEDE RICO 9/21/2016 | 100.531.380.301.200.000 | \$117.97 |
| Check #: 58093 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,110.94 |
| Check Group: | | | | | | |
| TAXES & RESORT FEES | | 0.5 | 66992 | 32GL7F49-AHLQ UIST 9/21/2016 | 100.531.380.401.200.000 | \$117.97 |
| LODGING FOR LONNIE AHLQUIST TO ATTEND THE NIAAA CONFERENCE IN NASHVILLE, TENNESSEE DEC. 9-14, 2016 | | 2.5 | 66992 | 32GL7F49-AHLQ UIST 9/21/2016 | 100.621.380.001.260.263 | \$437.50 |
| LODGING FOR LONNIE AHLQUIST TO ATTEND THE NIAAA CONFERENCE IN NASHVILLE, TENNESSEE DEC. 9-14, 2016 | | 2.5 | 66992 | 32GL7F49-AHLQ UIST 9/21/2016 | 100.531.380.401.200.000 | \$437.50 |
| TAXES & RESORT FEES | | 0.5 | 66992 | 32GL7F49-AHLQ UIST 9/21/2016 | 100.621.380.001.260.263 | \$117.97 |
| Check #: 58093 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,110.94 |
| | | | | | | Vendor Total: \$2,221.88 |
| GEM STATE DISTRIBUTORS, INC. | 000686 | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00 | | 1 | 66730 | 1639317 9/17/2016 | 237.515.400.301.040.040 | \$304.22 |
| SUPPLIES AND MATERIALS TO RESTOCK SCHOOL STORE NOT TO EXCEED 1000.00 | | 1 | 66730 | 1640408 9/17/2016 | 237.515.400.301.040.040 | \$223.24 |
| Check #: 58094 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$527.46 |
| Vendor Total: | | | | | | \$527.46 |
| GEMAR, MICHAEL J | | | | | | |
| Check Group: | | | | | | |
| TRAVEL TO RIGBY TO ATTEND THE IASEA SPECIAL ED. LAW CONFERENCE ON SEPT. 15-16, 2016 | | 1 | 66848 | RIGBY/09-16-16 9/21/2016 | 100.521.380.500.000.000 | \$187.92 |
| Check #: 58095 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$187.92 |
| Vendor Total: | | | | | | \$187.92 |
| HIGHLAND SENIOR HIGH SCHOOL 006334 | | | | | | |
| Check Group: | | | | | | |
| ENTRY FEE FOR CROSS COUNTRY BOYS AND GIRLS TFHS TEAMS SEND CHECK ATTN: SHELLY | | 2 | 66823 | TFHS/BOB CONLEY 16 9/17/2016 | 237.682.300.301.200.214 | \$200.00 |
| Check #: 58096 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$200.00 |
| Vendor Total: | | | | | | \$200.00 |
| HILDRETH, ATHENA M | | | | | | |
| Check Group: | | | | | | |
| TRAVEL EXPENSE | | 1 | 0 | BOISE/09-24-16 9/21/2016 | 121.621.380.201.680.701 | \$147.36 |
| Check #: 58097 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$147.36 |

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Voucher Batch Number: 1022 09/23/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|---|----------|-----|--------|-------------------------|-------------------------|------------------|----------|
| | | | | | | Vendor Total: | \$147.36 |
| HYER, NATHAN J | | | | | | | |
| Check Group: | | | | | | | |
| TRAVEL TO KALISPELL, MONTANA TO ATTEND THE NW ASSOC. MACHINERY INSTRUCTORS CONFERENCE ON OCT. 13-14, 2016 | | 1 | 66850 | MT10-14-16 9/17/2016 | 243.519.380.401.100.108 | \$899.16 | |
| | | | | | | Check #: 58098 | |
| | | | | | | PO/InvoiceTotal: | \$899.16 |
| | | | | | | Vendor Total: | \$899.16 |
| IASA. 003079 | | | | | | | |
| Check Group: | | | | | | | |
| Registration fee for the 2016 Principals Law Conference October 10th, 2016 in Boise, Idaho for Ryan Nesmith. | | 1 | 66977 | 200002736 9/21/2016 | 100.621.380.001.260.263 | \$25.00 | |
| | | | | | | Check #: 58099 | |
| | | | | | | PO/InvoiceTotal: | \$25.00 |
| Check Group: | | | | | | | |
| Regional Law Seminar - Keelie Campbell | | 1 | 67133 | 200002740 9/21/2016 | 100.621.380.001.260.263 | \$25.00 | |
| | | | | | | Check #: 58099 | |
| | | | | | | PO/InvoiceTotal: | \$25.00 |
| | | | | | | Vendor Total: | \$50.00 |
| ID SUPPLY 140611 | | | | | | | |
| Check Group: | | | | | | | |
| ESPRESSOID BADGE DESIGN SOFTWARE RENEWAL SERIAL NO. 833Y7-FAE2Z-3DATM-86EZI | | 1 | 67122 | 274451 9/21/2016 | 100.622.400.301.000.000 | \$89.00 | |
| | | | | | | Check #: 58100 | |
| | | | | | | PO/InvoiceTotal: | \$89.00 |
| | | | | | | Vendor Total: | \$89.00 |
| IDAHO DIGITAL LEARNING ACADEMY 008024 | | | | | | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|----------|--------|-------------------------|-------------------------|-------------------------------------|
| Check Group: | | | | | | |
| TUITION | | 1 0 | | 41198-1 9/21/2016 | 100.621.370.001.289.000 | \$6,455.00 |
| TUITION | | 1 0 | | 41198-2 9/21/2016 | 100.621.370.001.289.000 | \$1,785.00 |
| TUITION | | 1 0 | | 41198-3 9/21/2016 | 100.621.370.001.289.000 | \$210.00 |
| TUITION | | 1 0 | | 41198-4 9/21/2016 | 100.621.370.001.289.000 | \$3,975.00 |
| TUITION | | 1 0 | | 41199-1 9/21/2016 | 100.621.370.001.289.000 | \$75.00 |
| TUITION | | 1 0 | | 41199-2 9/21/2016 | 100.621.370.001.289.000 | \$300.00 |
| | | | | | Check #: 58101 | |
| | | | | | | PO/InvoiceTotal: <u>\$12,800.00</u> |
| Check Group: | | | | | | |
| IDIG LEARNING BLENDED CONSORTIUM FEES FOR 2016-17 YEAR | | 1 65419 | | MA-17003 9/21/2016 | 100.621.300.001.260.263 | \$11,500.00 |
| | | | | | Check #: 58101 | |
| | | | | | | PO/InvoiceTotal: <u>\$11,500.00</u> |
| | | | | | | Vendor Total: <u>\$24,300.00</u> |
| IDAHO GUIDE SERVICE, INC. | 006248 | | | | | |
| Check Group: | | | | | | |
| P.E. STUDENTS TO GO WHITE WATER RAFTING | | 12 66584 | | MVHS/0916 9/21/2016 | 191.682.300.491.000.000 | \$384.00 |
| | | | | | Check #: 58102 | |
| | | | | | | PO/InvoiceTotal: <u>\$384.00</u> |
| | | | | | | Vendor Total: <u>\$384.00</u> |
| IDAHO MIDDLE LEVEL ASSOCIATION | 005741 | | | | | |
| Check Group: | | | | | | |

Twin Falls School District 411

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|-------------|
| Check Group: | | | | | | |
| Membership fee to IJJA for Roger Keller | | 1 | 65797 | 0172- KELLER 9/17/2016 | 191.621.300.491.699.000 | \$30.00 |
| Check #: 58105 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Vendor Total: | | | | | | \$30.00 |
| JONES, TERESA | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/07-2016 9/17/2016 | 100.661.337.001.390.000 | \$50.00 |
| TELEPHONE SERVICE | | 1 | 0 | PHONE/08-2016 9/17/2016 | 100.661.337.001.390.000 | \$50.00 |
| Check #: 58106 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.00 |
| Vendor Total: | | | | | | \$100.00 |
| JOSTENS, INC.. 001988 | | | | | | |
| Check Group: | | | | | | |
| WORK IN PROGRESS DEPOSIT #1 NOVEMBER DUE NOVEMBER 1 | | 1 | 66912 | 18167-CRHS 9/21/2016 | 238.515.400.401.050.057 | \$12,600.00 |
| WORK IN PROGRESS DEPOSIT #2 MARCH | | 1 | 66912 | 18167-CRHS 9/21/2016 | 238.515.400.401.050.057 | \$12,600.00 |
| Check #: 58107 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$25,200.00 |
| Vendor Total: | | | | | | \$25,200.00 |
| JUND, JON 001336 | | | | | | |
| Check Group: | | | | | | |
| COACHES MEMBERSHIP DUES-4TH DISTRICT | | 33 | 66732 | CRHS/2016-17 9/17/2016 | 238.531.300.401.200.200 | \$330.00 |
| Check #: 58108 | | | | | | |

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Voucher Batch Number: 1022

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$330.00 |
| | | | | | | Vendor Total: \$330.00 |
| KIMBERLY HIGH SCHOOL | 005528 | | | | | |
| Check Group: | | | | | | |
| CROSS COUNTRY MEET 9/15/16 | | 1 | 66917 | OLMS/091516 9/17/2016 | 236.682.300.202.200.200 | \$24.00 |
| | | | | | | Check #: 58109 |
| | | | | | | PO/InvoiceTotal: \$24.00 |
| | | | | | | Vendor Total: \$24.00 |
| MARRIOTT DOWNTOWN | | | | | | |
| Check Group: | | | | | | |
| RESERVATION FOR WILLIAM BRULOTTE ON OCT. 12 FOR 4 NIGHTS. CONFIRMATION #90818702. | | 4 | 66837 | 32GGJ6KX 9/17/2016 | 270.621.380.000.876.000 | \$965.60 |
| RESERVATION FOR KHRISTA BUSCHHORN ON OCT. 12 FOR 4 NIGHTS. CONFIRMATION # 90828071. | | 4 | 66837 | 32GGJ72J 9/17/2016 | 270.621.380.000.876.000 | \$965.60 |
| | | | | | | Check #: 58110 |
| | | | | | | PO/InvoiceTotal: \$1,931.20 |
| | | | | | | Vendor Total: \$1,931.20 |
| MAXIE'S PIZZA & PASTA | 001869 | | | | | |
| Check Group: | | | | | | |
| Three 16" Pizzas: Hawaiian, Idiot's Delight, Chicken Bacon Ranch. 20 bottles of water and plates, napkins, eating utensils. | | 1 | 66816 | 17542 9/21/2016 | 100.621.400.001.260.262 | \$90.01 |
| Delivery/tip | | 1 | 66816 | 17542 9/21/2016 | 100.621.400.001.260.262 | \$15.00 |
| | | | | | | Check #: 58111 |
| | | | | | | PO/InvoiceTotal: \$105.01 |
| | | | | | | Vendor Total: \$105.01 |
| NATIONAL CHEERLEADING ASSOCIATION | 009383 | | | | | |

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Voucher Batch Number: 1022 09/23/2016

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----------------|--------|-------------------------|-------------------------|------------|
| Check Group: | | | | | | |
| INVOICE#REG-0010195977 OUTSTANDING REMAINING BALANCE DUE | | 1 | 66828 | 0010195977 9/17/2016 | 237.682.300.301.200.585 | \$349.00 |
| Check #: 58112 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$349.00 |
| Vendor Total: | | | | | | \$349.00 |
| NIAAA | | | | | | |
| Check Group: | | | | | | |
| 2016 NADC Registration - MIKE FEDERICO | | 1 | 66795 | 200066428 9/17/2016 | 100.621.380.001.260.263 | \$245.00 |
| LTC 710B 2016 - MIKE FEDERICO | | 1 | 66795 | 200066428 9/17/2016 | 100.621.380.001.260.263 | \$85.00 |
| Check #: 58113 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$330.00 |
| Vendor Total: | | | | | | \$330.00 |
| NORTH SIDE BUS CO., INC. 000518 | | | | | | |
| Check Group: | | | | | | |
| COACH TO GO TO PRESTON FOR GIRLS SOCCER GAMES ON SEPT. 17, 2016 | | 0.6 | 66240 | 5774A 9/17/2016 | 100.682.341.301.200.000 | \$585.28 |
| COACH TO GO TO PRESTON FOR GIRLS SOCCER GAMES ON SEPT. 17, 2016 | | 0.4 | 66240 | 5774A 9/17/2016 | 237.682.341.301.620.626 | \$390.19 |
| Check #: 58114 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$975.47 |
| Check Group: | | | | | | |
| COACH TO GO TO VALLIVUE FOR FRESHMAN & JV FOOTBALL GAMES ON AUG. 25, 2016 | | 0.791780 822 | 66241 | 5774B 9/17/2016 | 100.682.341.301.200.000 | \$1,282.65 |
| COACH TO GO TO VALLIVUE FOR FRESHMAN & JV FOOTBALL GAMES ON AUG. 25, 2016 | | 0.208219 178 | 66241 | 5774B 9/17/2016 | 237.682.341.301.620.623 | \$337.30 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-------|--------|-------------------------|-------------------------|------------------------------------|
| Check #: 58114 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,619.95</u> |
| Check Group: | | | | | | |
| BUS TO GO TO HIGHLAND FOR GIRLS SOCCER GAMES ON AUG. 25, 2016 | | 1 | 66256 | 5774D 9/17/2016 | 100.682.341.301.200.000 | \$596.70 |
| Check #: 58114 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$596.70</u> |
| Check Group: | | | | | | |
| COACH TO GO TO PRESTON HIGH SCHOOL FOR VOLLEYBALL GAMES ON AUG. 30, 2016 | | 0.575 | 66294 | 5774C 9/17/2016 | 100.682.341.301.200.000 | \$544.42 |
| COACH TO GO TO PRESTON HIGH SCHOOL FOR VOLLEYBALL GAMES ON AUG. 30, 2016 | | 0.425 | 66294 | 5774C 9/17/2016 | 237.682.341.301.620.630 | \$402.40 |
| Check #: 58114 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$946.82</u> |
| | | | | | | Vendor Total: <u>\$4,138.94</u> |
| OREGON TRAIL- | 006727 | | | | | |
| Check Group: | | | | | | |
| Reimburse Mary Doerr | | 1 | 67102 | 1011 9/21/2016 | 234.512.400.106.120.120 | \$43.25 |
| Check #: 58115 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$43.25</u> |
| | | | | | | Vendor Total: <u>\$43.25</u> |
| PITNEY BOWES GLOBAL FINANCIAL SERV., INC | 006066 | | | | | |
| Check Group: | | | | | | |
| POSTAGE METER RENTAL | | 1 | 0 | 3301343384 9/17/2016 | 100.632.396.001.440.000 | \$196.97 |
| Check #: 58116 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$196.97</u> |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| POSTAGE MACHINE RENTAL CHARGES FOR 16/17 YEAR | | 1 | 65532 | 3301042904 9/17/2016 | 100.621.300.301.699.000 | \$143.19 |
| Check #: 58116 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$143.19 |
| Vendor Total: | | | | | | \$340.16 |
| PULIDO, CLAUDIA | | | | | | |
| Check Group: | | | | | | |
| OTHER LOCAL | | 1 | 0 | MONIQUE-EXPE NSES REF 9/21/2016 | 100.419.900.000.000.000 | \$50.00 |
| Check #: 58117 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$50.00 |
| QUICK DRAW EMBROIDERY | 006869 | | | | | |
| Check Group: | | | | | | |
| NEW ERA VINTAGE MESH CAP | | 6 | 66759 | 37414 9/17/2016 | 235.531.400.201.200.204 | \$90.00 |
| SPORT TEK DRY ZONE COLORBLOCK RAGLAN POLO | | 2 | 66759 | 37414 9/17/2016 | 235.531.400.201.200.204 | \$44.00 |
| SPORT TEK DRY ZONE COLORBLOCK RAGLAN POLO | | 2 | 66759 | 37414 9/17/2016 | 235.531.400.201.200.204 | \$46.00 |
| Check #: 58118 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$180.00 |
| Vendor Total: | | | | | | \$180.00 |
| REAL PROPERTY MANAGEMENT MAGIC VALLEY | 160207 | | | | | |
| Check Group: | | | | | | |
| MONTHS PARKING SPACE RENTAL FOR 5 SPACES | | 1 | 65431 | OCT -2016 9/17/2016 | 100.632.300.001.440.000 | \$50.00 |
| Check #: 58119 | | | | | | |

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|--|----------|-----|--------|---------------------------------------|-------------------------|--------------------------|
| | | | | | | PO/InvoiceTotal: \$50.00 |
| | | | | | | Vendor Total: \$50.00 |
| RISE BROADBAND | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 | 0 | 13770010513749/ 10-16 9/21/2016 | 191.661.337.916.390.000 | \$99.95 |
| | | | | | | PO/InvoiceTotal: \$99.95 |
| | | | | | | Vendor Total: \$99.95 |
| ROBERT STUART MIDDLE SCHOOL. | | | | | | |
| Check Group: | | | | | | |
| COSTCO-SUPPLIES AND MATERIALS | | 1 | 67141 | 19656 9/21/2016 | 235.621.400.201.170.173 | \$260.32 |
| COSTCO-CARD RENEWAL | | 1 | 67141 | 19657 9/21/2016 | 235.621.300.201.170.173 | \$110.00 |
| BRAD MYERS-BASKETBALL ASSIGNING FEES | | 1 | 67141 | 19658 9/21/2016 | 235.531.300.201.200.200 | \$100.00 |
| BUHL MIDDLE SCHOOL-VOLLEYBALL TOURNAMENT | | 1 | 67141 | 19659 9/21/2016 | 235.682.300.201.200.207 | \$260.00 |
| HOME DEPOT-SUPPLIES AND MATERIALS | | 1 | 67141 | 19660 9/21/2016 | 235.621.400.201.170.173 | \$29.94 |
| TFHS ATHLETICS-GIFT CARDS COACHES IN-SERVICE | | 1 | 67141 | 19661 9/21/2016 | 235.531.400.201.200.200 | \$50.00 |
| JUSTIN PEHRSON-REIMBURSEMENT FOR SUPPLIES | | 1 | 67141 | 19662 9/21/2016 | 235.531.400.201.200.208 | \$118.31 |
| COSTCO-DATA DAY BREAKFAST | | 1 | 67141 | 19663 9/21/2016 | 235.621.400.201.170.173 | \$179.03 |
| CODY RUIZ-SOCCER REF | | 1 | 67141 | 19664 9/21/2016 | 235.531.300.201.200.200 | \$60.00 |

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|---|----------|-----|--------|-------------------------|-------------------------|------------|
| MIKE ZIERENBURG-SOCCER REF | | 1 | 67141 | 19665 9/21/2016 | 235.531.300.201.200.200 | \$60.00 |
| KYLUN ELSING-SOCCER REF | | 1 | 67141 | 19666 9/21/2016 | 235.531.300.201.200.200 | \$60.00 |
| PETERSEN'S CLOTHING & ACCESSORIES | | 1 | 67141 | 19667 9/21/2016 | 235.531.400.201.200.208 | \$200.00 |
| WOOD RIVER HIGH SCHOOL-CROSS COUNTRY MEET | | 1 | 67141 | 19668 9/21/2016 | 235.682.300.201.200.200 | \$40.00 |
| CODY RUIZ-SOCCER REF | | 1 | 67141 | 19669 9/21/2016 | 235.531.300.201.200.200 | \$60.00 |
| KYLUN ELSING-SOCCER REF | | 1 | 67141 | 19670 9/21/2016 | 235.531.300.201.200.200 | \$60.00 |
| MIKE ZIRENBURG-SOCCER REF | | 1 | 67141 | 19671 9/21/2016 | 235.531.300.201.200.200 | \$60.00 |
| HOME DEPOT-SUPPLIES AND MATERIALS | | 1 | 67141 | 19672 9/21/2016 | 235.621.400.201.170.173 | \$34.87 |
| STATE TAX COMMISSION-AUGUST TAXES | | 1 | 67141 | 19673 9/21/2016 | 235.621.300.201.996.996 | \$1,270.43 |
| BUHL MIDDLE SCHOOL ATHLETICS-VOLLEYBALL TOURNAMENT | | 1 | 67141 | 19674 9/21/2016 | 235.682.300.201.200.207 | \$195.00 |
| KIMBERLY MIDDLE SCHOOL ATHLETICS-CROSS COUNTRY MEET | | 1 | 67141 | 19675 9/21/2016 | 235.682.300.201.200.200 | \$24.00 |
| COSTCO-SUPPLIES AND MATERIALS | | 1 | 67141 | 19676 9/21/2016 | 235.621.400.201.170.173 | \$380.61 |
| BOB FIRMAN XC INVITATIONAL | | 1 | 67141 | 19677 9/21/2016 | 235.682.300.201.200.214 | \$120.00 |
| WENDELL HIGH SCHOOL ATHLETICS-MIDDLE SCHOOL CROSS COUNTRY MEET | | 1 | 67141 | 19678 9/21/2016 | 235.682.300.201.200.200 | \$20.00 |

Check #: 58121

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$3,752.51 |
| | | | | | | Vendor Total: \$3,752.51 |
| SCHOOL CHECK IN | 120407 | | | | | |
| Check Group: | | | | | | |
| School Check In Software Renewal | | 1 | 67118 | AA4739 9/21/2016 | 100.621.400.106.699.000 | \$150.00 |
| School Check In Badges | | 1 | 67118 | AA4739 9/21/2016 | 100.621.400.106.699.000 | \$75.00 |
| Shipping | | 1 | 67118 | AA4739 9/21/2016 | 100.621.400.106.699.000 | \$15.00 |
| Check #: 58122 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$240.00 |
| | | | | | | Vendor Total: \$240.00 |
| SCRIPPS NATIONAL SPELLING BEE | | | | | | |
| Check Group: | | | | | | |
| Bickel Elementary School, Enrollment ID: 305570-0314 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Harrison Elemntary, Enrollment ID: 302566-0123 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| IB Perrine Elemntary, Enrollment ID: 305571-0916 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Lincoln Elementary, Enrollment ID: 305572-0485 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Morningside Elementary, Enrollment ID: 302528-0139 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Oregon Trail Elementary, Enrollment ID: 305573-0918 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Robert Stuart Middle School, Enrollment ID: 305574-0892 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.263 | \$145.00 |

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|---|----------|-----|--------|----------------------------------|-------------------------|------------|
| Rock Creek Elementary, Enrollment ID: 302940-0420 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Sawtooth Elementary, Enrollment ID: 305575-0541 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Twin Falls Bridge Academy, Enrollment ID: 305576-0939 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.263 | \$145.00 |
| Vera C O'Leary Middle School, Enrollment ID: 305577-0266 | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.263 | \$145.00 |
| Check Handling Fee | | 1 | 67009 | 271336 9/21/2016 | 100.621.300.001.260.263 | \$7.50 |
| Check #: 58123 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,602.50 |
| Check Group: | | | | | | |
| Pillar Falls Elementary Spelling Bee registration. Enrollment ID: | | 1 | 67144 | 273090 9/21/2016 | 100.621.300.001.260.262 | \$145.00 |
| Check processing Fee | | 1 | 67144 | 273090 9/21/2016 | 100.621.300.001.260.262 | \$7.50 |
| Check #: 58123 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$152.50 |
| Vendor Total: | | | | | | \$1,755.00 |
| SRAEYC | | | | | | |
| Check Group: | | | | | | |
| Snake River Fall Conference for Noni Bosh, Pam Popa & Denise Siggaard College of Southern Idaho, Rick Allen Room September 30, October 1, 2016 | | 1 | 67011 | D.SIGGAARD/201 6 9/21/2016 | 100.521.380.500.000.000 | \$75.00 |
| Snake River Fall Conference for Noni Bosh, Pam Popa & Denise Siggaard College of Southern Idaho, Rick Allen Room September 30, October 1, 2016 | | 1 | 67011 | N.BOSH/2016 9/21/2016 | 100.521.380.500.000.000 | \$75.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------|-------------------------|---------------------------|
| Snake River Fall Conference for Noni Bosh, Pam Popa & Denise Siggaard College of Southern Idaho, Rick Allen Room September 30, October 1, 2016 | | 1 | 67011 | P. POPA/2016 9/21/2016 | 100.521.380.500.000.000 | \$75.00 |
| | | | | | Check #: 58124 | |
| | | | | | | PO/InvoiceTotal: \$225.00 |
| Check Group: | | | | | | |
| Snake River Fall Conference Registration for: Linda Williams, Esther Kim & Kim Eskeldson--October 1, 2016 @ The College of Southern Idaho | | 1 | 67170 | E.KIM-2016 9/21/2016 | 100.521.380.500.000.000 | \$75.00 |
| Snake River Fall Conference Registration for: Linda Williams, Esther Kim & Kim Eskeldson--October 1, 2016 @ The College of Southern Idaho | | 1 | 67170 | K.ESKELDSON-2 9/21/2016 | 100.521.380.500.000.000 | \$75.00 |
| Snake River Fall Conference Registration for: Linda Williams, Esther Kim & Kim Eskeldson--October 1, 2016 @ The College of Southern Idaho | | 1 | 67170 | L.WILLIAMS-2016 9/21/2016 | 100.521.380.500.000.000 | \$75.00 |
| | | | | | Check #: 58124 | |
| | | | | | | PO/InvoiceTotal: \$225.00 |
| | | | | | | Vendor Total: \$450.00 |
| SUN VALLEY CENTER FOR THE ARTS | 151138 | | | | | |
| Check Group: | | | | | | |
| COMPANY OF FOOLS' PREFORMANCE OF GROUNDED ON OCT. 11TH 2016 | | 44 | 66669 | TFHS 9/17/2016 | 237.682.300.301.050.051 | \$308.00 |
| | | | | | Check #: 58125 | |
| | | | | | | PO/InvoiceTotal: \$308.00 |
| | | | | | | Vendor Total: \$308.00 |
| TFS LEASING | | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|--------|-------------------------|-------------------------|-------------|
| MONTHLY LEASE ON TOSHIBA COPIER (CONTRACT #25182028) | | 1 | 65427 | 51559009 9/17/2016 | 100.621.480.401.699.000 | \$180.00 |
| MONTHLY LEASE ON TOSHIBA PRINTER (CONTRACT #25236426) | | 1 | 65427 | 51561530 9/17/2016 | 100.621.480.401.699.000 | \$57.00 |
| Check #: 58126 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$237.00 |
| Vendor Total: | | | | | | \$237.00 |
| THE WRITE TOOLS, LLC | 1501101 | | | | | |
| Check Group: | | | | | | |
| Training (Instructional training for up to 40 teachers. There is a \$25.00 per teacher , per day charge over 40 to be billed later). 5 Trainers for: Argumentative Writing on August 12, 2016 | | 1 | 65190 | 4843 9/21/2016 | 100.621.300.001.260.263 | \$14,000.00 |
| Research and Report Writing on November 21, 2016 Travel Expenses (Air, Hotel, Car, Meals, and Parking) 1 day training @ \$1100 per trainer. | | 1 | 65190 | 4843 9/21/2016 | 100.621.300.001.260.263 | \$4,750.00 |
| Check #: 58127 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18,750.00 |
| Vendor Total: | | | | | | \$18,750.00 |
| TWIN FALLS HIGH SCHOOL- | 000914 | | | | | |
| Check Group: | | | | | | |
| CRHS PORTION OF COACHES CLINIC DOOR PRIZES | | 1 | 65758 | 409 9/17/2016 | 238.531.400.401.200.200 | \$50.00 |
| Check #: 58128 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$50.00 |
| Vendor Total: | | | | | | \$50.00 |
| TWIN FALLS HIGH SCHOOL-1 | 000914 | | | | | |
| Check Group: | | | | | | |

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|---|----------|-----|--------|----------------------------------|-------------------------|------------|
| COSTCO/SUPPLIES FOR VB HOSPITALITY ROOM | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.531.400.301.200.207 | \$242.49 |
| MCDONALDS/MEAL FOR FOOTBALL | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.531.400.301.620.623 | \$402.90 |
| FOURTH DISTRICT ASCTIVITES ASSOIC./COACHES DUES | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.621.300.301.550.568 | \$1,010.00 |
| ALL STATE/IMEA/ALL STATE CHOIR FEES 2016 | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.682.300.301.120.120 | \$240.00 |
| THERESA BROWN/REFUND HANNAH BROWN LOCKER FEE | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.621.400.301.500.530 | \$2.00 |
| BURLEY HIGH SCHOOL/KASOTA PARK XCOUNTRY ENTRY FEE | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.682.300.301.200.214 | \$50.00 |
| BONNEVILLE HIGH SCHOOL/ENTRY FEE FOR VB | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.682.300.301.200.207 | \$300.00 |
| STEPHANIE POND/REIMB. ART SUPPLIES | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.515.400.301.020.020 | \$19.98 |
| SHAUN WALKER/REIMB. SUPPLIES FOR TEACHER IN SERVICE | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.515.400.301.550.556 | \$24.45 |
| ANGI NAEREBOUT/REIMB. SUPPLIES FOR CHEER | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.531.400.301.200.585 | \$834.12 |
| JENNI GEILMAN/REIMB. DINNER FOR FB TEAM | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.531.400.301.620.623 | \$128.33 |
| MIKE FEDERICO/SUPPLIES FOR TICKET BOOTH TICKET HOLDERS | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.531.400.301.200.654 | \$45.88 |

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Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------------|-------------------------|------------|
| MARTY GRINDSTAFF/SUBSCRIPTION FOR WEBSITE XCOUNTRY | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.531.300.301.200.214 | \$120.00 |
| HAZUKI HANSEN/REFUND PSAT FEE FOR KAYSON HANSEN | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.611.400.301.240.243 | \$17.00 |
| COSTCO/COSTCO MEMBERSHIP RENEWAL | | 1 | 67083 | 20947 THRU 20962 9/21/2016 | 237.621.300.301.500.526 | \$110.00 |
| Check #: 58129 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$3,547.15 |
| Vendor Total: | | | | | | \$3,547.15 |
| TWIN FALLS HIGH SCHOOL-5 | 000914 | | | | | |
| Check Group: | | | | | | |
| WRITE TOOLS POSTERS (6 SETS OF 3) | | 6 | 66908 | 083016 9/21/2016 | 235.621.400.201.170.173 | \$97.74 |
| Check #: 58130 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$97.74 |
| Vendor Total: | | | | | | \$97.74 |
| TWIN FALLS JUNIOR FOOTBALL- | 009028 | | | | | |
| Check Group: | | | | | | |
| 1384 - Daron Alleman - \$60.00 1385 - Patrick Parker - \$60.00 1386 - Matthew White - \$60.00 1387 - Steve Thomas - \$60.00 1388 - Aj Klop - \$60.00 1389 - Marc Baisch - \$60.00 | | 1 | 66772 | 1384 9/17/2016 | 233.531.300.001.200.200 | \$60.00 |
| 1384 - Daron Alleman - \$60.00 1385 - Patrick Parker - \$60.00 1386 - Matthew White - \$60.00 1387 - Steve Thomas - \$60.00 1388 - Aj Klop - \$60.00 1389 - Marc Baisch - \$60.00 | | 1 | 66772 | 1385 9/17/2016 | 233.531.300.001.200.200 | \$60.00 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| 1384 - Daron Alleman - \$60.00 1385 - Patrick Parker - \$60.00 1386 - Matthew White - \$60.00 1387 - Steve Thomas - \$60.00 1388 - Aj Klop - \$60.00 1389 - Marc Baisch - \$60.00 | | 1 | 66772 | 1386 | 233.531.300.001.200.200 | \$60.00 |
| | | | | 9/17/2016 | | |
| 1384 - Daron Alleman - \$60.00 1385 - Patrick Parker - \$60.00 1386 - Matthew White - \$60.00 1387 - Steve Thomas - \$60.00 1388 - Aj Klop - \$60.00 1389 - Marc Baisch - \$60.00 | | 1 | 66772 | 1387 | 233.531.300.001.200.200 | \$60.00 |
| | | | | 9/17/2016 | | |
| 1384 - Daron Alleman - \$60.00 1385 - Patrick Parker - \$60.00 1386 - Matthew White - \$60.00 1387 - Steve Thomas - \$60.00 1388 - Aj Klop - \$60.00 1389 - Marc Baisch - \$60.00 | | 1 | 66772 | 1388 | 233.531.300.001.200.200 | \$60.00 |
| | | | | 9/17/2016 | | |
| 1384 - Daron Alleman - \$60.00 1385 - Patrick Parker - \$60.00 1386 - Matthew White - \$60.00 1387 - Steve Thomas - \$60.00 1388 - Aj Klop - \$60.00 1389 - Marc Baisch - \$60.00 | | 1 | 66772 | 1389 | 233.531.300.001.200.200 | \$60.00 |
| | | | | 9/17/2016 | | |
| | | | | | Check #: 58131 | |
| | | | | | PO/InvoiceTotal: | \$360.00 |
| Check Group: | | | | | | |
| Curtis Kramer 1390 30.00 | | 1 | 67113 | 1390 | 233.531.300.001.200.200 | \$30.00 |
| Joe Rogalsky 1391 30.00 | | | | | | |
| Marc Baisch 1392 30.00 | | | | | | |
| AJ Klop 1393 30.00 | | | | | | |
| | | | | 9/21/2016 | | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|---------|--------------|-------------------------|-------------------------|---------------------------|
| Curtis Kramer | 1390 | 30.00 | 1 67113 | 1391 | 233.531.300.001.200.200 | \$30.00 |
| Joe Rogalsky | 1391 | 30.00 | | | | |
| Marc Baisch | 1392 | 30.00 | | | | |
| AJ Klop | 1393 | 30.00 | | | | |
| | | | | 9/21/2016 | | |
| Curtis Kramer | 1390 | 30.00 | 1 67113 | 1392 | 233.531.300.001.200.200 | \$30.00 |
| Joe Rogalsky | 1391 | 30.00 | | | | |
| Marc Baisch | 1392 | 30.00 | | | | |
| AJ Klop | 1393 | 30.00 | | | | |
| | | | | 9/21/2016 | | |
| Curtis Kramer | 1390 | 30.00 | 1 67113 | 1393 | 233.531.300.001.200.200 | \$30.00 |
| Joe Rogalsky | 1391 | 30.00 | | | | |
| Marc Baisch | 1392 | 30.00 | | | | |
| AJ Klop | 1393 | 30.00 | | | | |
| | | | | 9/21/2016 | | |
| | | | | | Check #: 58131 | |
| | | | | | | PO/InvoiceTotal: \$120.00 |
| | | | | | | Vendor Total: \$480.00 |
| TWIN FALLS SANDWICH COMPANY | 120816 | | | | | |
| Check Group: | | | | | | |
| Lunch ordered for Secondary Principal Working Lunch meeting | | 1 66928 | 09142016-2-3 | 100.621.300.001.260.263 | | \$73.50 |
| | | | | 9/17/2016 | | |
| Gratuity/Delivery | | 1 66928 | 09142016-2-3 | 100.621.300.001.260.263 | | \$20.00 |
| | | | | 9/17/2016 | | |
| Lunch ordered for Secondary Principal Working Lunch meeting | | 1 66928 | 09142016-2-5 | 100.621.300.001.260.263 | | \$10.75 |
| | | | | 9/17/2016 | | |
| | | | | | Check #: 58132 | |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$104.25</u> |
| | | | | | | Vendor Total: <u>\$104.25</u> |
| WENDELL HIGH SCHOOL | 008933 | | | | | |
| Check Group: | | | | | | |
| MIDDLE SCHOOL CROSS COUNTRY MEET | | 1 | 66923 | OLMS/082816 9/17/2016 | 236.682.300.202.200.200 | \$10.00 |
| | | | | | | Check #: 58133 |
| | | | | | | PO/InvoiceTotal: <u>\$10.00</u> |
| | | | | | | Vendor Total: <u>\$10.00</u> |
| WESTERN STATES BUS SERVICES | 004799 | | | | | |
| Check Group: | | | | | | |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1352 9/21/2016 | 100.682.341.102.000.000 | \$39.15 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1353 9/21/2016 | 100.682.341.102.000.000 | \$41.48 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1354 9/21/2016 | 100.682.341.102.000.000 | \$40.99 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1355 9/21/2016 | 100.682.341.102.000.000 | \$41.60 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1356 9/17/2016 | 100.682.341.102.000.000 | \$42.22 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1357 9/17/2016 | 100.682.341.102.000.000 | \$41.48 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|----------|
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1358 9/17/2016 | 100.682.341.102.000.000 | \$41.60 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1359 9/17/2016 | 100.682.341.102.000.000 | \$41.48 |
| BUS EACH DAY (JULY 26 - AUG. 5)--11 TRIPS FOR JUMP START KINDERGARTEN PROGRAM TO GO TO THE PARK FOR LUNCH | | 1 | 65923 | LIN/26-1360 9/17/2016 | 100.682.341.102.000.000 | \$40.62 |
| Check #: 58134 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$370.62 |
| Check Group: | | | | | | |
| BUSES TO GO TO BISHOP KELLY FOR FOOTBALL JAMBOREE ON AUG. 19, 2016 | | 1 | 65998 | CRHS/26-1263 9/21/2016 | 100.682.341.401.200.000 | \$453.81 |
| BUSES TO GO TO BISHOP KELLY FOR FOOTBALL JAMBOREE ON AUG. 19, 2016 | | 1 | 65998 | CRHS/26-1264 9/17/2016 | 100.682.341.401.200.000 | \$458.80 |
| Check #: 58134 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$912.61 |
| Check Group: | | | | | | |
| BUS TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR FRESHMAN FOOTBALL GAME ON AUG. 25, 2016 | | 1 | 65999 | CRHS/26-1266 9/21/2016 | 100.682.341.401.200.000 | \$479.39 |
| Check #: 58134 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$479.39 |
| Check Group: | | | | | | |
| BUS TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR JV FOOTBALL GAME ON AUG. 25, 2016 | | 1 | 66000 | CRHS/.26-1267 9/17/2016 | 100.682.341.401.200.000 | \$476.10 |
| Check #: 58134 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$476.10 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022

09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| BUS TO GO TO RIGBY FOR JV/VARSITY BOYS SOCCER GAMES ON AUG. 23, 2016 | | 1 | 66011 | CRHS/26-1265 9/17/2016 | 100.682.341.401.200.000 | \$626.61 |
| | | | | | Check #: 58134 | |
| | | | | | PO/InvoiceTotal: | \$626.61 |
| Check Group: | | | | | | |
| BUS TO GO TO MADISON FOR JV/VARSITY BOYS SOCCER GAMES ON AUG. 30, 2016 | | 1 | 66012 | CHRS/26-1271 9/21/2016 | 100.682.341.401.200.000 | \$602.63 |
| | | | | | Check #: 58134 | |
| | | | | | PO/InvoiceTotal: | \$602.63 |
| Check Group: | | | | | | |
| BUS TO GO TO POCATELLO FOR JV & VARSITY GIRLS SOCCER ON AUG. 25, 2016 | | 1 | 66042 | CRHS/26-1268 9/17/2016 | 100.682.341.401.200.000 | \$400.35 |
| | | | | | Check #: 58134 | |
| | | | | | PO/InvoiceTotal: | \$400.35 |
| Check Group: | | | | | | |
| BUS TO GO TO PRESTON FOR JV & VARSITY GIRLS SOCCER GAMES ON AUG. 27, 2016 | | 1 | 66043 | CRHS//26-1269 9/17/2016 | 100.682.341.401.200.000 | \$590.82 |
| | | | | | Check #: 58134 | |
| | | | | | PO/InvoiceTotal: | \$590.82 |
| Check Group: | | | | | | |
| BUS TO GO TO PRESTON FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON AUG. 30, 2016 | | 1 | 66049 | CRHS/26-1270 9/21/2016 | 100.682.341.401.200.000 | \$630.43 |
| | | | | | Check #: 58134 | |
| | | | | | PO/InvoiceTotal: | \$630.43 |
| Check Group: | | | | | | |

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Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY MUSEUM ON AUG. 26, 2016 | | 1 | 66250 | MVHS/26-1402 9/17/2016 | 191.681.341.491.000.000 | \$29.56 |
| Check #: 58134 | | | | | | PO/InvoiceTotal: \$29.56 |
| Check Group: | | | | | | |
| BUS TO GO TO CENTURY FOR GIRLS SOCCER GAMES ON AUG. 20, 2016 | | 1 | 66255 | TFHS/26-1364 9/17/2016 | 100.682.341.301.200.000 | \$445.95 |
| Check #: 58134 | | | | | | PO/InvoiceTotal: \$445.95 |
| Check Group: | | | | | | |
| BUS TO TAKE STUDENTS TO THE LITTLE CITY OF ROCKS ON AUG. 31, 2016 | | 1 | 66476 | MVHS/26-1459 9/21/2016 | 191.681.341.491.000.000 | \$178.59 |
| Check #: 58134 | | | | | | PO/InvoiceTotal: \$178.59 |
| Check Group: | | | | | | |
| BUS TO GO TO STUART FOR 7TH & 8TH GRADE VOLLEYBALL GAMES ON AUG. 29, 2016 | | 1 | 66855 | OLMS/26-1421 9/21/2016 | 100.682.341.202.200.000 | \$33.98 |
| Check #: 58134 | | | | | | PO/InvoiceTotal: \$33.98 |
| Check Group: | | | | | | |
| BUS TO GO TO WEST MINICO FOR 7TH & 8TH VOLLEYBALL GAMES ON AUG. 31, 2016 | | 1 | 66864 | RSMS/26-1452 9/21/2016 | 100.682.341.201.200.000 | \$190.21 |
| Check #: 58134 | | | | | | PO/InvoiceTotal: \$190.21 |
| Check Group: | | | | | | |
| BUS TO TAKE HARRISON STAFF TO THEIR RETREAT ON AUG. 12, 2016 | | 1 | 67148 | HAR/26-1363 9/21/2016 | 100.682.341.101.000.000 | \$29.56 |

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1022 09/23/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------------------|-------------------------|-------------------------------|
| Check #: 58134 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$29.56 |
| | | | | | | Vendor Total: \$5,997.41 |
| WESTERN STATES BUS SERVICES, INC. | 004799 | | | | | |
| Check Group: | | | | | | |
| CONT TRANS | | 1 0 | | OCTOBER 2016/SMB AUG 9/17/2016 | 100.681.340.000.000.000 | \$135,609.66 |
| RENTAL TRANS | | 1 0 | | OCTOBER 2016/SMB AUG 9/17/2016 | 100.681.341.500.180.184 | \$3,965.34 |
| Check #: 58135 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$139,575.00 |
| | | | | | | Vendor Total: \$139,575.00 |
| WIMACTEL, INC. | | | | | | |
| Check Group: | | | | | | |
| TELEPHONE SERVICE | | 1 0 | | 000155373 9/21/2016 | 100.661.337.301.120.123 | \$65.00 |
| Check #: 58136 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$65.00 |
| | | | | | | Vendor Total: \$65.00 |
| WRIGHT, WHITNEY | | | | | | |
| Check Group: | | | | | | |
| COMPETITION ROUTINE CHOREOGRAPHY 2016-2017 PROP | | 1 | 66836 | 2016-17 9/17/2016 | 237.531.300.301.200.583 | \$350.00 |
| Check #: 58137 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$350.00 |
| | | | | | | Vendor Total: \$350.00 |
| | | | | | | Grand Total: \$449,912.90 |

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1027 09/30/2016

Fiscal Year: 2016-2017

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|----------------------------------|-------------------------|----------|
| IDAHO STATE DEPARTMENT OF EDUCATION | 008648 | | | | | |
| Check Group: | | | | | | |
| PURCHASED SERVICES | | 1 0 | | PRAXIS/MCMUR TRY 9/30/2016 | 100.641.300.301.440.448 | \$100.00 |

Check #: 58142

| | | |
|------------------|-------------------|----------|
| PO/InvoiceTotal: | <u> </u> | \$100.00 |
| Vendor Total: | <u> </u> | \$100.00 |
| Grand Total: | <u> </u> | \$100.00 |

End of Report